

SALES

MiS

State Name : Jharkhand, Code : 20

State : Jharkhand | State Code : 20
GST No : | PAN No :
Phone No : | Email :

NO : 429-JH01AD6465 | Dated : 20-Nov-25

Despatched : 20-Nov-25 | DO NO. : MPF/429

Buyer Order No : | Dated :

From : GODOWN | TRUCK :

Credit date of invoice : Advance before invoice

BASIC : TO :

BILLED TO

Rajasthan Steel

Ram Mandir Upper Chutia, Ranchi

Phone No : 9304791529,9835907000, 9394702565 | Contact person : Sanjay /monu

Sr No	Item Description	Billed Qty	Basic	Difference	Amount
1	MS SQUARE BAR - 12 MM 16 BD	1.020 MTS	41,500.00	0	42,330.00
2	MS PIPE--32X32-12 KG -LOCAL 41 P	0.490 MTS	40,000.00	3,500	21,315.00
3	MS GATE CHANNEL - 16 FT 98 P	0.500 MTS	41,500.00	2,500	22,000.00
4	MS PIPE-96X48-28KG 17 P	0.480 MTS	40,000.00	4,000	21,120.00
5	MS PIPE - 91X91-35 KG-LOCAL 27 P	0.980 MTS	40,000.00	7,500	46,550.00
6	MS ANGLE - 40X5 52 P	0.970 MTS	41,500.00	0	40,255.00
7	GI PIPE-32X32-8 KG(S.C) - LOCAL 58 P	0.500 MTS	48,000.00	3,500	25,750.00
TOTAL		4.940 MTS			2,19,320.00
LOADING					1,358.50
GST 14 %					30,704.80
VIKRAM PAPER					1,482.00
ROUND OFF					(-)0.30
Amount In Words : INR Two Lakh Fifty Two Thousand Eight Hundred Sixty Five Only.		Invoice Total		2,52,865.00	
remarks :	Declaration		For MiS		
Buyer Sign. :					
			Authorised Signatory		