

SALES

MiS

State Name : Jharkhand, Code : 20

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

NO : 430-JH01AD6465 | Dated : 20-Nov-25

Despateched : 20-Nov-25 | DO NO. : MPF/430

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 2P	MS BEAM-150 MM	0.190 MTS	42,500.00	0	8,075.00
TOTAL		0.190 MTS			8,075.00
LOADING					52.25
GST 14 %					1,130.50
VIKRAM PAPER					57.00
ROUND OFF					0.25
Amount In Words : INR Nine Thousand Three Hundred Fifteen Only.		Invoice Total		9,315.00	
remarks :	Declaration		For MiS		
Buyer Sign. :					
			Authorised Signatory		