

VYASON KA MOHALLA, DHARU C.T.S. BUS STAND, SANGANER JAIPUR-302029

SHREE RADHEY**VAT INVOICE**

| | | | |
|---|-----------------------|--|--|
| M/S SHREE SANCHIYA TEXTILES 382/2 BLDG E-2, GALA NO 207 A.2ND FLOOR, GOPAL NAGAR BHIWANDI | Deliver at : BHIWANDI | SaleRet.No. : 35 Challan No. : | Date : 16/03/2024 Date : 16/03/2024 |
| TIN No: Dalal : | | Transport : PANDIT CARGO & LOGISTICS L.R.No. : 5807*1 | Date: 16/03/24 |

| S.No. | Particulars | Qty | Weight | Rate | Amount |
|-------|--|-----|-------------------|-----------|----------|
| 1 | ORGENJA InvNo.: SL756 1366.75/12 | 12 | THAN 1366.750 | 22.75 PIC | 31093.56 |
| | | | Date : 15/03/2024 | | |

| | | |
|---|-------------------------|----------|
| Other Charges : | Total : | 31093.56 |
| Freight Inward | IGST TAXRounding Differ | |
| 320.00 | 1570.68 - 0.24 | |
| | Total Other Charges : | 1890.44 |
| | Net Amount : | 32984.00 |
| [Rupees Thirty Two Thousand Nine Hundred Eighty Four Only. | |] |

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest 18% p.a. will be charged if payment is not made before due date.

E. & O. E.

For

SHREE RADHEY

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