SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue,Nagpur - 440008.

Contact No :- 0712-2731281/89, **Email :-** office@salasarsteels.com

CIN No :- U27100MH2004PTC148222

Delivery Order (Rev -- 0)

Sales Oredr No	: WIRE / 88	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: -100.00
Sales Order Dt	: 13/04/2022	**Distributor**	: GAURAV DAHARWAL	**Outstanding**	: 8,915.00 CR
Party Ref No	: BY SMS	**Payment Term**	: 100% ADVANCE PAYMENT **Event :** Chalan		

Billing Address
M/s. RADHAKRUSHNA AGRO MARKETING PVT LTD
SHOP NO, 1, Karanja Mangrulpir Rd, Mangrulpir WASHIM - 444403
MAHARASHTRA - 27, INDIA
Contact No : 9423128422
Email : rampvtltd123@gmail.com
GST No : 27AAHCR0869A1ZH

Shipping/Delivery Address
M/s.RADHAKRUSHNA AGRO MARKETING PVT LTD
SHOP NO, 1, Karanja Mangrulpir Rd, Mangrulpir WASHIM - 444403
Contact No : 9423128422
Email : rampvtltd123@gmail.com
GST No : 27AAHCR0869A1ZH

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	ASAP Date	D. O. Rate	P. L. Rate	Rate Diff	C D Rate (MT)	Amount
1	GI WIRE-20-30 GSM-2.00 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	20/04/2022	74.750	74.75	0.000	1121.20	368,144.00
2	ANNEALED BLACK-0.90 MM-25 KG	Commercial				3,500.00	3,500.00	KGS	20/04/2022	71.250	71.25	0.000	1068.57	245,635.00

End Use :

Gross Amount	613,779.00
SGST 9.00 %	55,240.11
CGST 9.00 %	55,240.11
Net Amount	724,259.22

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days