

Sales Order No : WIRE / 1769				Party Ref No : BY SMS					
Sales Order Dt : 2020-03-17				Party Ref Date : 2020-03-17					
Representative : RISHIRAJ YADAV				Payment Term : 15 TO 20 DAYS CREDIT AGAINIST INVOICE					
Buyer M/s. JONNA IRON MART D.No.15-669, New Town, Kamala Nagar, Anantapur, AndhraPradesh, ANANTAPUR 515001 ANDHRA PRADESH - 37 Contact No : 9849589165 Email : office@salasarsteels.com GST No : 37AABFJ3457H1ZC				Shipping/Delivery Address M/s.JONNA IRON MART D.No.15-669, New Town, Kamala Nagar, Anantapur, AndhraPradesh, ANANTAPUR 515001 Contact No : 9849589165 Email : office@salasarsteels.com GST No : 37AABFJ3457H1ZC					
Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI BARBED WIRE - 12 X 12-3"	Commercial				5,000.00	KGS	44.500	222,500.00
End Use :							Gross		222,500.00
Credit Limit : 0.00 As on Date Outstanding :							IGST 18.00%		40,050.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA							Net Amount		262,550.00
Order Amendment Details									
Amend No	Entry Date & Time	Do No	Do Date	ItemName			Quantity	Rate	
0	17/03/2020 2:41:00PM	1769	2020-03-17	GI WIRE 2.50 BASE			5,000.00	41.00	
Pending Order Details									
Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days			
1769	2020-03-17	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	5,000.00	5,000.00	44.50	0			
Last 5 Bills Details & Payment Status									
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference		