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ORDER NO 20240422036

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M/S.

DELIVERY CHALLAN NO.

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36 AADCM 5906 D220

BILL NO. 118 24/25

DATE 22/4/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	A15 Paper		20m	150	3000				
2	A13 Paper 100gms		5m	850	4250				
3	A14 Paper 100gms		5m	380	1900				
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
Rupees					TOTAL				
					SUB TOTAL	9150			
					CGST	549			
					SGST	549			
					GRAND TOTAL	10248		10248.	00

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Inward No: 10167

Dt: 22/4/24

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8

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MSME N). UDYAM-TS-02-0150492

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