

CHANDUKAKA SARAF JEWELS

DELIVERY NOTE

Customer Copy

GOKAK BRANCH

Slip No. : KDNSS-2310

Date : 18/11/2024

Item Name		Amount	
Label No		Emp-ID	
Net Wt.	PCS	Rate	Add Value
RINGA-SIL			162.00
RIS30000024		5379 Sachin Dada Patil	
0.500	1		
RINGA-SIL			181.00
RIS30000032		5362 Shabira Nisarahmad Kadabi	
0.560	1		
Offer Discount		Gross Amt	343.00
85.75		GST Amt	7.72
Hallmarking		Net Amt	265.00
0.00			

Name :

Address :

Mobile No :- 8904839991

PAN No. :

DOB :

Note:- Scan To Pay Bill



RATE APPLICABLE AT TIME OF BILLING.

18:46:PM

18/11/2024

CHANDUKAKA SARAF JEWELS

DELIVERY NOTE

Office Copy

GOKAK BRANCH

Slip No. :KDNSS-2310

Date : 18/11/2024

Item Name			Amount	
Category Name				
Label No		Emp-ID		
Net Wt.	PCS	Rate	Add Value	
RINGA-SIL			162.00	
S P-BALI				
RIS30000024		5379 Sachin Dada Patil		
0.500	1			
RINGA-SIL			181.00	
S P-BALI				
RIS30000032		5362 Shabira Nisarahmad Kadabi		
0.560	1			
Offer Discount		Gross Amt	343.00	
85.75		GST Amt	7.72	
Hallmarking				
0.00		Net Amt	265.00	

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