

"ETN"
- M. P. S



DELIVERY CHALLAN

SAI ELECTRICAL
RAJURA

No.: 1369

Date : 11/7/25

Sr. No	Particulars	Qty	PACK	Rate	Discount	Amount
1	BATTERY CHAINA 12*18 AMETER	2.00		2,550.00	0.00	5100.00
2	12*20 AGRIKISAN	8.00		2,150.00	0.00	17200.00

Rs. RS. TWENTY-TWO THOUSAND FOUR HUNDRED FIFTY
ONLY

10.00

Lr. No.: 60293

Lr.Date 11-07-2025

Transport KUMAR

No. Of Cartoons:5

Kindly arrange the payment within 7 Days .

BAL : ` 153991.00

Total:

22300.00

P/F:

150

Net Amount:

22450.00

