

"ETN"
- M. P. S



DELIVERY CHALLAN

SAI ELECTRICAL
RAJURA

No.: 1764 Date : 5/8/25

Sr. No	Particulars	Qty	PACK	Rate	Discount	Amount
1	12*20 AGRIKISAN	6.00		2,150.00	0.00	12900.00
2	0.75*12 V4 LUXMI	2.00		4,500.00	0.00	9000.00

Rs. RS. TWENTY-TWO THOUSAND FIFTY ONLY

8.00

Total: 21900.00
P/F: 150

Lr. No.: 63889 Lr.Date 05-08-2025

Transport KUMAR

No. Of Cartoons:5

Net Amount: 22050.00

Kindly arrange the payment within 7 Days .

BAL : ` 55441.00

