

# Sales Order

## Ambika Clothing Company

#59, "SURAAVI" 1st and 2nd Floor, 'A' Main road, New Timber Yard Layout, Mysore Road Cross, Bangalore - 560026

Customer Name	Ratna Textiles	Document Date	09/05/2019
Address 1	9/6508,Ground Floor, Subhsh Mohalla, Nehru Gali, Gandhi Nagar,	Document Number	SOD-ACC/19/2377
City	Delhi 110031	Preffered Transport	
Contact Person	Mr. Roshan	City	Delhi
Mobile Number	011-22083565 / 22082167	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	07AIDPC0253C1Z4
		<b>Narration</b>	

Product Code	Width	Order Quantity	Rate	Value
<b>Checks</b>				
10960	58	100.00	0.00	0.00
8423/1	58	128.00	0.00	0.00
8423/2	58	120.00	0.00	0.00
8450/3	58	100.00	0.00	0.00
8452/1	58	28.00	0.00	0.00
8498/1	56	57.50	0.00	0.00
8498/2	56	100.00	0.00	0.00
8500/1	58	100.00	0.00	0.00
88591	58	100.00	0.00	0.00
88594	58	70.50	0.00	0.00
88596	58	52.70	0.00	0.00
88599	58	54.20	0.00	0.00
88773	58	112.00	0.00	0.00
88778	58	96.00	0.00	0.00
<b>Print</b>				
500725	58	115.50	0.00	0.00
501019	54	100.00	0.00	0.00
501020	54	100.00	0.00	0.00
501023	54	48.20	0.00	0.00
501134	58	40.60	0.00	0.00
501584	58	100.00	0.00	0.00
501612	58	53.50	0.00	0.00
501678	54	100.00	0.00	0.00
501699	58	71.00	0.00	0.00
501706	58	100.00	0.00	0.00
501714	58	114.40	0.00	0.00
501749	58	100.00	0.00	0.00
501750	58	100.00	0.00	0.00
501751	58	100.00	0.00	0.00
501755	58	100.00	0.00	0.00
501758	52	100.00	0.00	0.00
501792	58	100.00	0.00	0.00
501793	58	100.00	0.00	0.00
501797	58	100.00	0.00	0.00
5388/1	58	100.00	0.00	0.00

Product Code	Width	Order Quantity	Rate	Value
5423/2	58	123.00	0.00	0.00
5436/2	58	100.00	0.00	0.00
59200	58	100.00	0.00	0.00
59201	58	100.00	0.00	0.00
AB1238	58	33.00	0.00	0.00
<b>Stripes</b>				
70239	52	97.30	0.00	0.00

Total Designs	40	Total Quantity	3,615.4	Total Amount	0
				ADD : GST @ 5%	0
				Grand Total	0