

Purchase Receive

PrintDate/Time:16-Mar-2024/12:34:59

JAVI HOME PVT LTD VILLAGE ALIPURA KHALSA,KHOTPURA ROAD , KARNAL HARYANA - 132114 INDIA Phone No.: Tin No.: GST No.: 06AACCJ4722DZZ	ARORA TEXTILE PANIPAT Phone No.: Purchase Order No : JH/23-24/1 Challan No :- 4545 Gate In No:- 3 Bill No:-	Mobile No.: 91 Receive Date :-16-Mar-2024 SR No:- 3
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PO No.	ItemDescription / HSN Code	LotNo	QTY	BeLIWt	Rate	Unit	Godown	Amount
JH/23-24/1	WOOL 60C UNDYED	1111	10.00	0.000	120.00	KG	MAIN GODOW N	1200.00

10.00								1200.00
Freight Charge :								0.00
SGST% CGST% IGST%								
2.50 2.50 0.00								60.00
TCS%								
Total Amount :								1260.00
Total Penalty :								0.00
Net Amount :								1260.00

SATISH KUMAR

Receiver Signature:Authorized Signature: