

MATERIAL PURCHASE ORDER

Print Date & Time :-13-Jun-2023 & 2:31 pm

Invoice to SUN-DEEP EXPORTS 853 KATRA BAZI RAO, MIRZAPUR Phone: 9369897940 Fax: GSTIN: 09AAEHS4955A1Z4 TIN No:			Order No.: SUN/23-24/130		Dated: 13-Jun-2023			
			Supplier Ref:		Oth. Reference(s)			
			Dispatch Through		Destination			
			DeliveryDate:13-Jun-2023 Delivery Add : 853 KATRA BAZI RAO, MIRZAPUR					
Supplier A.S. WOOLLEN INDUSTRIES QUAZIPUR ROAD, MAIN ROAD, BHADOHI Phone: Fax: Attn : A.S. WOOLLEN INDUSTRIES GSTIN: 09AAJFA5922G1ZG TIN No:			Customer Code :					
			Order No :					
			Remarks:-					
			Terms of Payment :- Agent Name:- Terms of Delivery :- Form No:					
Category/Item	Item Description	Image	LotNo	Unit	Quantity	CanQty	Rate	Amount
RAW MATERIAL COTTON	12/6 TANA UNDYED		Without Lot No	KG	10.00	0.00	2.00	20.00
RAW MATERIAL WOOL	10C 1PLY UNDYED		Without Lot No	KG	15.00	0.00	5.00	75.00
Total:-					25.00	0.00		95.00
Freight @/Qty								0.00
Grand Total					SGST%	CGST%	IGST%	
							TCS%	
								95.00
Amount Chargeable (In Words RUPEES NINETY-FIVE ONLY)								
User Name SAMIT JAIN <div style="text-align: right;">Receiver Signatory</div>			<div style="text-align: right;">For:- SUN-DEEP EXPORTS</div> <div style="display: flex; justify-content: space-between;"> <div> Management Signatory </div> <div> Authorised Signatory </div> </div>					