Purchase Receive

PrintDate/Time:15-Mar-2024/16:59:37

JAVI HOME PVT LTD

VILLAGE ALIPURA KHALSA,KHOTPURA ROAD ,

KARNAL HARYANA - 132114 INDIA

ARORA TEXTILE

PANIPAT

Phone No.:

Phone No.:

Fax No.: Tin No.:

Purchase Order No : JH/23-24/1

Challan No :- 102

Gate In No:- 2

Mobile No.: 91

GST No.: 06AACCJ4722DZZ					Gate In No:- 2 Bill No:- 102				Receive Date :-15-Mar-2024 SR No:- 2			
FileNo/ Ord.No	PO No.	ItemDescription / HSN Code	LotNo		BeLIWt		R Dt	Rate	Unit	Godown	Amount	
/	JH/23-2 4/1	RAW MATERIAL WOOL 60C UNDYED	8888	100.00	0.000		15-Mar- 2024	120.00	KG	MAIN GODOW N	12000.00	
		1		J		<u>.</u>						
				100.00		0.00					12000.00	
	Freight Charge : SGST% CGST%									IGST%	100.00	
					2.50 2.50						607.50	
	Total Amount:									12707.50		
	Total Penality:										0.00	
							Net Amou	ınt :			12707.50	

SATISH KUMAR

Receiver Signature:

Authorized Signature: