

MATERIAL PURCHASE ORDER

DUPLICATE

Print Date & Time :-15-Jan-2022 & 4:18 pm

Invoice to MOHD RAZI VILL. BADRIPUR, LAHARPUR ROAD, KHAIRABAD, SITAPUR 261131 PHONE: 9415151092 Fax: GSTIN : 09ALKPR3413R1ZD	Order No.:- 21/21/22	Date:- 01-Jan-2022 00:00:0		
	Supplier Ref:	Oth. Reference(s)		
	Dispatch Through	Destination		
Distpatch to MOHD RAZI VILL. BADRIPUR, LAHARPUR ROAD, KHAIRABAD, SITAPUR 261131 PHONE: 9415151092 Fax: GSTIN : 09ALKPR3413R1ZD	Terms of Payment:-			
	Agent Name:-			
Supplier R.A ENTERPRISES SITAPUR Phone No.: / Fax: Attn :- R.A ENTERPRISES SITAPUR GSTIN :	Terms of Delivery:-			
Category/Item	Item Description	LotNo	Quantity	CanQty
RAW MATERIAL/COTTON YARN	2/4 COTTON GOLD	Without Lot No	2000.00	0.00
			2000.00	0.00
Remarks:-				
		For:- MOHD RAZI (MOHD PARVEZ) Authorised Signatory		
		Management Signatory		