## Purchase Receive

**PANIPAT** 

**ARORA TEXTILE** 

PrintDate/Time:16-Mar-2024/11:43:56

JAVI HOME PVT LTD

Phone No.:

Tin No.:

VILLAGE ALIPURA KHALSA,KHOTPURA ROAD ,

KARNAL HARYANA - 132114 INDIA

Phone No.: Mobile No.: 91

Purchase Order No : JH/23-24/1

GST No.: 06AA	Challan No :- 100							
			Gate In No:- 1 Bill No:- 100		Receive Date :-15-Mar-2024 SR No:- 1			
PO No.	ItemDescription / HSN Code	LotNo	QTY	BeLIWt	Rate	Unit	Godown	Amoun
JH/23-24/1	WOOL 60C UNDYED	3840	500.00	0.000	120.00	KG	MAIN GODOW N	60000.00
	I							
			500.00					60000.00
				Freight Charge :				0.00
					SGST% ( 2.50	2.50	IGST% 0.00	3000.00
							TCS%	
			Total Amount :					63000.00
			<b>Total Penality:</b>					0.00
	Net Amount :							63000.00

SATISH KUMAR

Receiver Signature:

**Authorized Signature:**