

PURCHASE ORDER

Invoice To JAYSAN AGRI INDUSTRIAL 80-1, 1C, Valiyampalayam, Coimbatore - 641048 GSTIN/UIN : 33AALFJ3271B1ZQ State Name : Tamilnadu Code : 33	Voucher No: 1139	Dated					
		Mode/Terms of payment					
	Reference No. & Date	Other References					
Consignee (Ship to) Jaysan Agri Industrial Branch : 1 - Assembly							
e-mail : GSTIN/UIN : State Name :	Dispatched through (#dsa)	Destination (#dsa)					
Supplier (Bill from) M.R.Enterprises							
GSTIN/UIN : 33BESPR0476Q2ZK State Name : Contact person : Contact : e-mail :	Terms of Delivery: immediately						
S/No (#sno)	Description of Goods	Due on	Quantity	Rate	Per	Disc.%	Amount
1	RPP 3021 Bearing PHS25 R	2025-11-29	12 Nos	11	Nos	0	132
Total							132
input cgst @0%							00.00
input sgst @0%							0.00
Rounded Off							0.00
Net Total		12					132.00
Amount Chargeable (in words)							
INR One Hundred Thirty Two							
Remark Po against by proforma				for JAYSAN AGRI INDUSTRIAL			
				Signature			

(#purchase_order_table)
(#preview_Purchase)