

Green Board Fiber Mills Ltd.

Chapatala, Jatrapur, Bagerhat

Goods Receipt Note

Receive Number : 000000160

Invoice Number : AP--000000150

Receive Date : 01 June 2020

Ref. Number : Bill No: 39(01-Jun-20)

#SL	Supplier Name	PO Number		Item	Unit	Quantity
1	Rupsha Wood's Trading	PO-		RM.BOARD.SIDE.CUTTING	KG	10680
Total :						10680

Total Quantity In Word :- TEN THOUSAND SIX HUNDRAD EIGHTY

Naimul Hasan

Prepared By

Store In-Charge

Factory In-Charge