

PURCHASE ORDER

Mobile No:- Email Id:- GST No:-					P.o. No. P.o. Date P.o. Valid Vendor Vendor Code Address Email Id GST No		01/01/1970 01/01/1970 , -		
Barcode	Item	HSNCODE	Size	QTY	Purchase Price	GST(%)	GST Amt.	Total Value	REMARK
					0.00			0.00	
Amount in words:									
Terms & Conditions:									
Prepared by:						Accepted by:			
Please Note: For all Sales/ Supply to us a requisite E Way Bill (wherever applicable) should accompany the goods as per the provisions of GST law. As a compliance measure, our stores/ depot will not accept goods without e-way bill.									