

04/08/23

CR230208288

CHALLAN FOR RECEIPT OF MATERIAL IN STORE

Date :- 3/2/2023

1 Party's Name

: Gary super store

2 Purchase Order no. & Date

:

3 Value of the Material

:

4 Description of goods

:

washing powder

06980284

5 Quantity

:

10kg (10 PKT)

6 Weight

Recd

:

Recd 10kgs

7 Make / Brand / Type

:

and
3/2/23

3/2/2023

Each pkt 1 kg x 10 Pkt = 10 kg

Head of A/c		TDS @	%
Purchased By		IGST @	%
Name		CGST @	%
Date		SGST	%
Is	By	On	By
By	By	By	By
03/02/23	03/2/23		
Tr. Code		S.L.Code	