

GOODS RECEIPT NOTE				
JAVED PRINTERS MAHAL, NAGPUR - 440032 Contact No. : Email Id : javedishrat94@gmail.com GST No. : 27AQNPA2328L1ZR		PO No : 849 PO Date : 23/09/2024 GRN No : 1267 GRN Date : 28/10/2024 Invoice No : 770 Invoice Dt : 26/10/2024 Category : CONSUMABLE Godown : CONSUMABLE GODOWN		
Sr. No.	Item Name	Unit	GRN Quantity	Previous Pending Order Quantity
1	PLASTIC TAG HARD ORANGE	NOS	10000.00	10000.00
Total GRN Quantity			10000.00	
Lokesh Prajapat Prepared by				
Print Date & Time : 28/10/2024 6:44 pm				

