

To:
dfgd
7385261542

Purchase Order

Order No: R/PO/5
Supplier: Sonal

Order Date: 25 Oct 2017

From:
ROYAL
AGENCIES
AHMEDABAD
HIGHWAYS
MANINAGER
RAJKOT
24 Gujarat
360003

Stk COde	Qty	Case	Free Stock	Description	Size	Cost	Amount	Net Cost	VAT CD
product_1	10		0	Product One	10 kg	10	100	100	
product_2	10		0	Product two	10 lt	50	500	500	

09 Oct 2017
18:16:30