CASH MEMO

Bought of

Invoice No. _____

Date 17/01/25

Sold To _____

Qty.	Description	Rate	Amount Rs.	P.
05kg	MILK	56	280	
	for Pantry use			
		Total	280	

GATE IN
NO. 9021
DATE 17/01/25
KRISUMI CORPORATION

Subhash®

Goods once sold will not be taken back
E. & O.E.