ESTIMATE Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक 12318 Dated 20/06/23

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
02	Ice Bricle	450	900	00
	for 17/18 June			
	GATE IN No. 750 DATE 20/6/23 KRISUMI CORPORATION			
	Thank You धन्यवाद	TOTAL	900	00

Raju

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर