Bought of विक्रेता

BILL FORM
उधार पत्रिका

Date दिनांक 26/02/22.

No. क्रमांक

Sold To · क्रेता
M/s. सर्वश्री Cash.

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT Rs.	रकम P.
	Captop			
01/cg	Lemon	200	200.00	
01/cg	Ginger	90	90.00	
	By. Venod			
	K-729			
	GATE IN NO. 3109 DATE 28/02/22 TRISUMI CORPORATION			
	Thank You RECEIVED धन्यवाद सेवा में	TOTAL कुल जोड़		290.00

Goods once sold will not be taken back.
Interest @ 24% P.A. will be charged if it is not paid on presentation.

Signature हस्ताक्षर