

Bought of विक्रेता

Sold to क्रेता Cash 12-843

No. क्रमांक.....

Date तिथि 23/05/22

Qty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.	
25 Net	Samosa	15	375	00
for Sunday Event				
GATE IN NO. 475				
DATE 23/05/22				
KRISUMI CORPORATION				
Sheela				
E. & O. E. भूल-चूक लेनी देनी				
LUCKY		Total जाँड़	375	00

• Goods once sold will not be taken back

Signature हस्ताक्षर

Bought of विक्रेता

CASH MEMO

Sold to क्रेता Cash 12-843

No. क्रमांक.....

Date तिथि 23/05/22

Qty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.	
40 Net	Samosa	15	600	00
(Taty Canteen)				
for Saturday Event				
21/05/22				
GATE IN NO. 470				
DATE 23/05/22				
KRISUMI CORPORATION				
Sheela				
E. & O. E. भूल-चूक लेनी देनी				
LUCKY		Total जाँड़	600	00

• Goods once sold will not be taken back

Signature हस्ताक्षर