

Bought of विक्रेता

BILL FORM
उत्तार पत्रिका

No. क्रमांक

Date दिनांक 19/02/22

Sold To : क्रेता
M/s. सर्वश्री Cash 12,653

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
01	Bulcey	1250.	1250.
for Shipper San Guest.			
GATE IN NO. 2830			
DATE 19/02/2022			
KRISUMI CORPORATION			
A. Kumar			
Thank You! E & O. E. भूल-चूक लेनी देनी		TOTAL कुल जोड़	1250.00



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

Signature हस्ताक्षर
A. Kumar