Bought of विक्रेता

BILL FORM
उधार पत्रिका

No. क्रमांक _____

Date दिनांक 20/01/22

Sold To · क्रेता
M/s. सर्वश्री Cash
K-583

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT Rs.	रकम P.
03	Cringer	11	33	00
	(20/01/2022)			
	for Sales/Boost offer			
	GATE IN NO 2590 DATE 20/01/22 KRISUMI CORPORATION Authorised Signatory			
		TOTAL कुल जोड़	33	00

Thank You ! E. & O. E.
भूल-चूक लेनी देनी

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

Signature हस्ताक्षर