Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक K-1230 Dated 11/03/23

| QTY. | PARTICULARS | RATE | AMOUNT Rs. | P. |
|---|---|---|---|---|
| 04 1kg | Gulal | 125 | 500 | 00 |
| | for Holi Celebration 04/03/23 | | | |
| | Sanjeel | | | |
| | | TOTAL | 500 | 00 |

GATE IN
NO. 2949
DATE 16/03/23
KRISUMI CORPORATION
S/O

Raju

Thank You धन्यवाद

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर