Bought of विक्रेता

BILL FORM
उधार पत्रिका

No. क्रमांक _____

Date दिनांक 07/02

Sold To · क्रेता
M/s. सर्वश्री Cash.

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT Rs.	रकम P.
01	Courier Charge		100.	00
	K-624.			
	GATE IN NO. 2729			
	DATE 07/02/2022			
	KRISUMI CORPORATION			
		TOTAL कुल जोड़	100.	00

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

Vanita

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

Signature सेवाकार