Bought of / विक्रेता

/ क्रेता Cash.

No. / क्रमांक ..... Dated 08/012/22

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
	Food make and Prepared for Dec month-22		1800/-	
	GATE IN NO. 2069 DATE 8/12/22 KRISUMI CORPORATION Received S/O			
	Thank You धन्यवाद	TOTAL	1800.00	

Raju

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर