Bought of विक्रेता

.u to क्रेता .....

No. क्रमांक CASH Date तिथि 10/09/20

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT Rs.	रकम P.
07	Diwali Sagrem	2200.	2200	/
		476		
	GATE IN NO. 10/09/2020 DATE 10/09/2020 KRISUMI CORPORATION			
			2200	/

- Goods once sold will not be take back
  E. & O. E. मूल–चूक लेनी देनी

Signature
हस्ताक्षर