विक्रेता

Sold to / क्रेता Cash.

No. / क्रमांक ..... Dated 27/03/23

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
02	Fe Brick	450	900.	00
Pkt				
	for Saturday			
	GATE IN 09.			
	NO.			
	DATE 27.5.23			
	KRISUMI CORPORATION			
		TOTAL	900.	00

Raju

Thank You धन्यवाद

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर