

Estimate Bought of / विक्रेता

Sold to / क्रेता K-283

cash

No. / क्रमांक Dated 24-8-2021

| QTY. | PARTICULARS | RATE | AMOUNT | |
|-------------------|---------------|----------------|-----------------|----|
| | | | Rs. | P. |
| 1 | Tooth Rik 1pc | 25/0 | 25/00 | |
| | <u>Staff</u> | | | |
| | | | SECURITY | |
| Bill No. 3340 | | Date 24-8-2021 | | |
| Time IN/OUT | | Sign. of Guard | | |
| | | <u>Rajul</u> | | |
| Thank You धन्यवाद | | | TOTAL 25/00 | |

Raju

E & O.E भूल चूक लेनी देनी।

हस्ताक्षर

Estimate Bought of / विक्रेता

Sold to / क्रेता K-283

cash

No. / क्रमांक Dated 23-08-2021

| QTY. | PARTICULARS | RATE | AMOUNT | |
|-------------------|-----------------|----------------|-----------------|----|
| | | | Rs. | P. |
| 1 | Milk 5kg | 57x5 | 285/00 | |
| 2 | Jintan 1kg | 135x1 | 135/00 | |
| 3 | Nembil 1 1/2 kg | 130x1500 | 195/00 | |
| | | | SECURITY | |
| Bill No. 3337 | | Date 23-8-2021 | | |
| Time IN/OUT | | Sign. of Guard | | |
| | | <u>Rajul</u> | | |
| Thank You धन्यवाद | | | TOTAL 615/00 | |

Raju

E & O.E भूल चूक लेनी देनी।

हस्ताक्षर

E & O.E भूल चूक लेनी देनी।

| QTY. | PARTICULARS | RATE | AMOUNT | |
|-------------------|-------------|----------------|-----------------|----|
| | | | Rs. | P. |
| 1 | Milk 05kg | 57x1 | 285/00 | |
| | | | SECURITY | |
| Bill No. 3342 | | Date 25-8-2021 | | |
| Time IN/OUT | | Sign. of Guard | | |
| | | <u>Rajul</u> | | |
| Thank You धन्यवाद | | | TOTAL 285/00 | |

Rajul

Estimate Bought of / विक्रेता

Sold to / क्रेता K-283

cash

No. / क्रमांक Dated 25-8-2021