

**CASH MEMO**

Bought of विक्रेता

Sold to क्रेता

Cash. 12-915

No. क्रमांक

Date तिथि 29/06/22

Qty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
01 kg.	Coffee	450.	450.	00
	for paper at Sales Center			
GATE IN NO. 751				
DATE. 29/06/22				
KRISUMI CORPORATION				
LUCKY	E. & O. E. भूल-चुका लना 5/3/22		Total जोड़	450.00

• Goods once sold will not be taken back

Signature

Hmt