

Bought of विक्रेता 12-697 BILL FORM उद्योग पत्रिका

No. क्रमांक _____ Date दिनांक 13/03/22

Sold To - क्रेता M/s. सर्वश्री Cash

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
02	Ice Bricle	450	900	
	for Event.			
GATE IN 30/0				
NO. _____				
DATE 14/03/2022				
KRISUMI CORPORATION				
Sharma				
Thank You ! E. & O. E. धन-युक्त लेनी देनी			TOTAL कुल जोड़	900.00



Goods once sold will not be taken back.
Interest @ 24% P.A. will be charged if it is not paid on presentation.

Signature हमनाक्षर