CASH MEMO
नकद पत्र

Brought of विक्रेता

Sold To M/s Cash. 12-307
क्रेता सर्वश्री

No. क्रमांक _____ Date तिथि 14/09/24.

QNTY. सख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
	Bulcey for Crest		950.	00
	ordered By Shalini Jan.			
		TOTAL कुल जोड	950.	00

GATE IN NO. 1657 DATE 14/9/24
KRISUMI CORPORATION

- Goods Once Sold Will Not Be Taken Back
- E.&.O.E. भूल–चूक लेनी देनी।

Signature हस्ताक्षर