Bought of विक्रेता

BILL FORM
उधार पत्रिका

No. क्रमांक _____

Date दिनांक 26/03/22.

Sold To : क्रेता
M/s. सर्वश्री Cash.

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT Rs.	रकम P.
01	Fly Brick		450.00	
	By Deepak Driver.			
	GATE IN NO 12-13 DATE 28/03/22 KRISUMI CORPORATION			
	Received			
Thank You ! E. & O.E. भूल-चूक लेना-देना		TOTAL कुल जोड़	450.00	

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

Signature हस्ताक्षर