CASH MEMO

Bought of

Invoice CASH

Date 19/01/25

Sold To LOKAL MARKET

Qty.	Description	Rate	Amount Rs.	P.
1	GAS Silendra		2100/-	
	GATE IN NO. 1003 DATE. 19/01/25 KRISUMI CORPORATION Danya.			
	Subhash® Total		2100/-	