CASH MEMO
नकद पत्र

Brought of विक्रेता

Sold To M/s क्रेता सर्वश्री: Cash.

No. क्रमाँक: K-530. Date तिथि: 28/12/21.

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
	food make charge in sales leaving month of Dec.		1000.	00
	GATE IN NO. 2453 DATE 28/12/21 KRISUMI CORPORATION			
		TOTAL कुल जोड़	1000.	00

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

Signature