

CASH MEMO

Bought of

Invoice No. Cash

Date 30/01/25

Sold To Local Market

Qty.	Description	Rate	Amount	
			Rs.	P.
03 Nos.	far glass	60	180	
	Foot maler.			
<p>GATE IN NO. <u>1122</u> DATE <u>30/01/25</u> KRISUMI CORPORATION <u>Rohit</u></p>				
<p><u>[Signature]</u> Ret. Kapil Jain</p>				

Subhash

Total

180/-

Goods once sold will not be taken back
E. & O.E.

Signature

Rohit