Bought of विक्रेता

BILL FORM
उधार पत्रिका

No. क्रमांक _____ Date दिनांक 24/02/22

Sold To : क्रेता
M/s. सर्वश्री Cash.

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT Rs.	रकम P.
02	kg. lemon		200.	00
01	kg. Gringer		100.	00
	Deepak. (Driver)			
	Rs 665/-			
GATE IN	2883			
NO.				
DATE	25/02/2022			
KRISUMI CORPORATION				
		TOTAL कुल जोड़	300.	00

Thank You ! E. & O. E.
भूल-चूक लेनी देनी

Alankar

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

Signature हस्ताक्षर