Bought of विक्रेता

BILL FORM
उधार पत्रिका

No. क्रमांक

Date दिनांक 21/01/22

Sold To · क्रेता
M/s. सर्वश्री Cash.

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT Rs.	रकम P.
01.	Pizza for Guest		600.00	
	K-594			
	GATE IN NO DATE 26/01/22 2635 KRISUMI CORPORATION			
	Thank You ! E. & O. E. मूल-चूक लेनी देनी	TOTAL कुल जोड़	600.00	

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

Signature हस्ताक्षर

Bought of विक्रेता

BILL FORM
उधार पत्रिका

No. क्रमांक

Date दिनांक 27/01/22

Sold To · क्रेता
M/s. सर्वश्री Cash.

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT Rs.	रकम P.
300 Pc.	Laminate Disposable Glass	3.5	1050	
	K-594			
	GATE IN NO DATE 27/01/22 2636 KRISUMI CORPORATION			
	Thank You ! E. & O. E. मूल-चूक लेनी देनी	TOTAL कुल जोड़	1050	

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

Signature हस्ताक्षर

Bought of विक्रेता

BILL FORM
उधार पत्रिका

No. क्रमांक

Date दिनांक 29/01/22.

Sold To · क्रेता
M/s. सर्वश्री Cash.

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT Rs.	रकम P.
80.	Samosa.	15	1200.00	
	K-594			
	GATE IN NO DATE 29/01/22 2661 KRISUMI CORPORATION			
	Thank You ! E. & O. E. मूल-चूक लेनी देनी	TOTAL कुल जोड़	1200.00	