

CASH MEMO IN

Bought of विक्रेता

NO. 471
 DATE 23/05/22
 KRISUMI CORPORATION

Sold to क्रेता Cash

No. क्रमांक 471 Date तिथि 23/05/22

Qty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
14 kg,	lemon	200	2800/-
	from 17, 18, 19, 20 21, 22, 23 may per day 02 kg,		}
		Total जोड़	2800/-

E. & O. E. भूल-चूक लेनी देनी

• Goods once sold will not be taken back

Signature
हस्ताक्षर