Bought of विक्रेता

CASH MEMO

No. क्रमांक _____

Date. तिथि 26/11/24

Sold to M/s.
क्रेता सर्वश्री DCDC Kidney Care

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
1	Papper bundle		390	
2	Cello tape		120	
3	Room freshner		110	
1	Toilet Brush		70	
	Conveyance		40	
	TOTAL कुल जोड़		730 rs	

Goods once sold will not be taken back.
E. & O. E. भूल-चूक लेनी देनी

Sobha
Signature हस्ताक्षर