Brought of विक्रेता

# CASH MEMO
## नकद पत्र

From 02/06 to 6/06/23

Sold To M/s
क्रेता सर्वश्री TEA EXP

No. क्रमाँक

Date तिथि

| QNTY. संख्या | PARTICULARS विवरण | RATE दर | AMOUNT रकम ₹ | P. |
|---|---|---|---|---|
| | | | 600 | |
| | TEA EXP | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | TOTAL कुल जोड़ | 600/- | |

Goods Once Sold Will Not Be Taken Back

Signature