# CASH MEMO
## नकद पत्र

Brought of विक्रेता

Sold To M/s Cash.
क्रेता सर्वश्री

No. क्रमाँक _____ Date तिथि 09/02/23

| QNTY. संख्या | PARTICULARS विवरण | RATE दर | AMOUNT रकम ₹ | P. |
|---|---|---|---|---|
| 1 | Cup - 4 PKT | | 300 | |
| 2 | Handwash | | 400 | |
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| | | | | |
| | | | 700/- | |
| | TOTAL कुल जोड़ | | | |

- Goods Once Sold Will Not Be Taken Back
- E.&.O.E. भूल-चूक लेनी देनी।

Signature
हस्ताक्षर