विक्रेता
VENDOR Bansal Grocery

CASH MEMO
नकद पत्र

क्रमांक No. _____ दिनांक Date 23/12/2024

क्रेता सर्वश्री
Sold to M/s SMT CHAKRI DEVI

पता DC DC

QNTY. मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
2	10 Ltr plastic cane	150	300	00
1	Plastic box	580	580	00
2	Wall cloth hanger	150	300	00
1	25 l bucket	300	300	00
1	Dust pan	80	80	00
6	Plastic glass	250	250	00
2	Door mat	250	500	00
1	Handy Room blower	550	550	00
2	Hooks	80	160	00
1	Wiper	300	300	00
1	Mug	100	100	00
5	Hand towel	180	500	00
S.K.T	धन्यवाद! Thank You! भूल-चूक लेनी देनी E. & O. E.	कुल जोड़ TOTAL	4,020	00

Paid on 26/12/2024

☐ बिका हुआ माल वापिस नहीं होगा ।
☐ Goods once sold will not be taken back.

Signature हस्ताक्षर