Bought of विक्रेता

CASH MEMO

No. क्रमांक _____ Date तिथि 11/8/23

Sold to M/s.
क्रेता सर्वश्री DCDC, DUMKA

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
1.	Drinking Water		990	
	TOTAL कुल जोड़		Rs. 990/-	

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

Shibahsh
Signature हस्ताक्षर