# CASH MEMO
# नकद पत्र

Brought of विक्रेता

Sold To M/s
क्रेता सर्वश्री DCDC Akkan

No. क्रमाँक

Date तिथि 15/10/23

| QNTY. संख्या | PARTICULARS विवरण | RATE दर | AMOUNT रकम ₹ | P. |
|---|---|---|---|---|
| 1 | Freight charges for 20² dil Refilling | 400 | 400 | |
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| | TOTAL कुल जोड़ | | 400 | |

Hans

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

Signature
हस्ताक्षर