From:

उधार/नकद पत्रिका

Bill/Cash Memo

No. | Date: 30/9/2024

M/s. : DCDC Kedney care

Order No.: | Challan No. | Date :

Quantity	PARTICULAR	RATE	AMOUNT Rs. ₹	P.
1.	Hand wash 5L	110	550	
2.	Harpic 5L	80	400	
3.	Finyle 5L	85	425	
4-	Floor cleang 5L	220	220	
5 -	Pocha 1	110	110	
	Thank you	Total	1705/	

Amount in Words : _____

Amount

Surya

Goods once sold will not be taken back.
E.&O.E.

Prepared by _____