From:

7398143241

उधार/नकद पत्रिका

Bill/Cash Memo

No.	Date

M/s. : DCDC KIDNEY CARE RAVINDNAGAR

Order No.: | Challan No. | Date : 29/06/2024

Quantity	PARTICULAR	RATE	AMOUNT Rs. ₹	P.
1	Hand wash	110	550	
2	Finayall	80	400	
3	Hapik.	85	425	
4	Dustar	220	220	
5	Baliching Powadr	~~5 Kg~~ 180	180	
	Thank you	Total	1775	

Amount in Words :

Surya

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

Prepared by M. K. Pal