Bought of विक्रेता

BILL FORM
उधार पर्ची

No. क्रमांक _____

Date दिनांक 04/04/24

Sold To : क्रेता
M/s. मेसर्स Dialysis Centre
Amroha

| QTY. संख्या | PARTICULARS विवरण | RATE दर | AMOUNT Rs. | रकम P. |
|---|---|---|---|---|
| 1 | Courier to Account | | 120 | |
| 1 | " to Account | | 120 | |
| 1 | " to SCM | | 120 | |
| 1 | " to operation | | 180 | |
| | | TOTAL कुल जोड़ | 540/- | |

Thank You ! E. & O. E.
धन्य-धन्य सेवी हेवे

Goods once sold will not be taken back.
Interest @ 24% P.A. will be charged if it is not paid on presentation.

Signature हस्ताक्षर
Atar Singh