| CASH/CREDIT MEMO नकद/उधार पत्र | 3 | त्मांक No. | |
|--|------------|---------------|-------|
| Brought of विक्रेता | | V | |
| Tea Expe | b A | 0 | |
| Sold To क्रेता | | 29 | p1/30 |
| Qty. Particulars संख्या विवरण | Rate दर | Amount Rs. | राशि |
| Tea | -41 | 340 | |
| Expense | | | |
| for The | | 1 | 1 |
| Month | | | |
| of November | | | |
| | | | |
| Kidney | | | |
| 13/ 18 | 1 | | |
| 12 dept. 91 | | | |
| You | 1 | | |
| | | 3400 | 2 |
| धन्यवाद Thank You कुल जोड़ भूल चूक लेनी देनी E. & O. E. Total | | | |