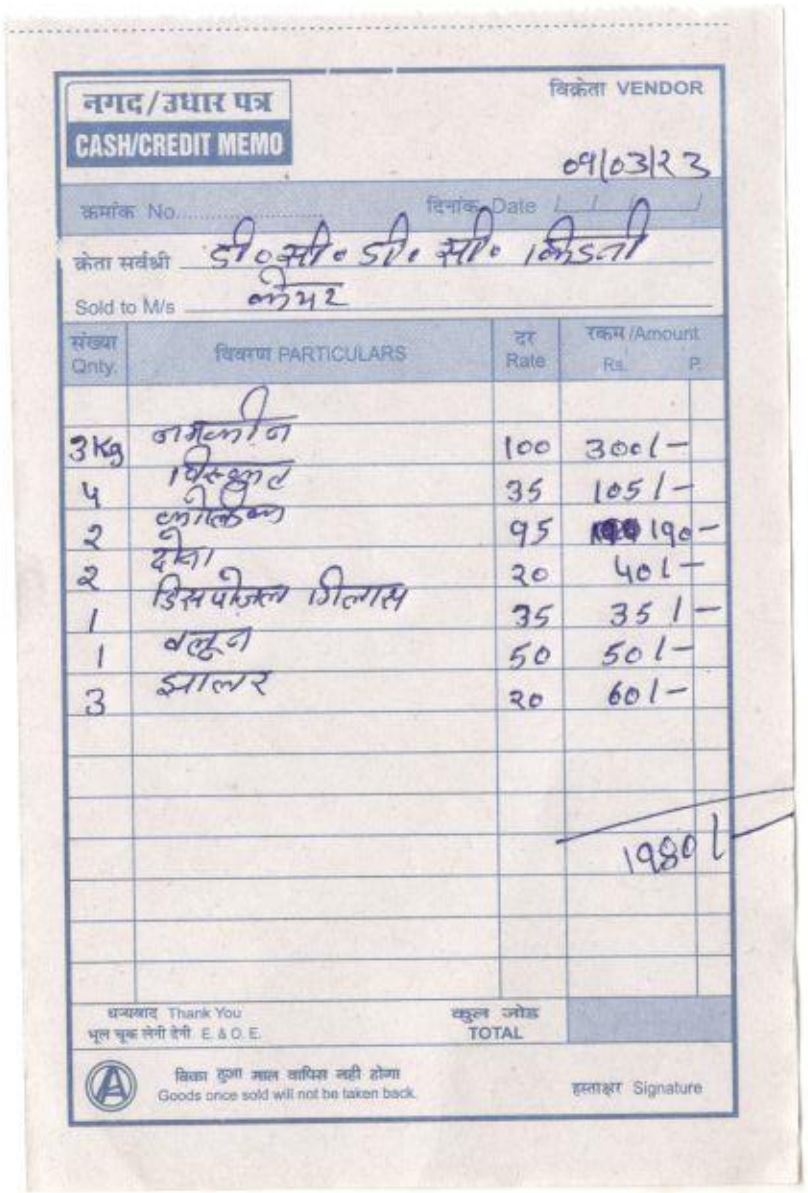

नगद/उधार पत्र
CASH/CREDIT MEMO

विक्रेता VENDOR

09/03/23

क्रमांक No. ..... दिनांक Date / /

क्रेता सर्वश्री डी०सी०डी०सी० लिमिटेड लखनऊ

Sold to M/s

संख्या Qnty.	विवरण PARTICULARS	दर Rate	रकम/Amount Rs. P.
3Kg	नमकीन	100	300/-
4	बिस्कुट	35	105/-
2	चॉकलेट	95	190/-
2	दही	20	40/-
1	डिसपोजल गिलास	35	35/-
1	बलून	50	50/-
3	झालर	20	60/-
			1980/-

धन्यवाद Thank You
भूल चूक लेनी देनी E. & O. E.

कुल जोड़ TOTAL

बिका हुआ माल वापिस नहीं होगा
Goods once sold will not be taken back.

हस्ताक्षर Signature

This is Test Print

PAPPU BHAIYA BAKERY WALE
FIRM-HARI OM TRADERS 40,GAFFAR KHAN STATION ROAD, PILIBHIT
FSSAI LIC: 22717821000251,
UTTAR PRADESH, 262001
GST Number: 09AGJPA5360J1ZC
Phone: 8279513523
Email: agnanom69@gmail.com

Bill No: 261
Date: 09/03/23 01:15 PM
Bill To: Cash Sale

Item Name	Qty	Rate	Total
PINEAPPLE 2kg	1	1200	1200

Total Items: 1
Total Quantity: 1
Sub Total 1200

Total 1200

Received 1200
Mode of Payment cash

Now Order Online @

1

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