

GRN KRM/03/0/2208

CASH BILL

Cell : 9441269698, 9502203345



M/S. MAHADEV FANCY STORES

H. No. 19-6-178, Medaribasthi Road,
GODAVARIKHANI - 505 209

Date 11/05/24No **184**Name DCBC

Cell No _____

No.	PARTICULARS	Qty	RATE	AMOUNT	
				Rs.	Ps.
1	10 CT cheta Can	5	150	750	
2	5 CT cheta Can	5	105	525	
3	West paper 800000 yellow	3	110	330	
				1605	
TOTAL				1605	

Thank You!

Signature