

RECEIPT

Mob: 8274372534
9398725649

(SEP)
2024

DEV JAL

Water Order Supplier

Customer Name DCDC DHANBAD

No. of Jar/Matka 28 x 30 = 840

Returning Jar/Matka _____

Payment Due 840

Payment Received _____

Priyanshu Ka

Auth. Sig.

Customer Sig.

N.B: Contact for Party Order

