

CASH MEMO नकद पत्र

Brought of विक्रेता

Sold To M/s _____
क्रेता सर्वश्री _____

No. क्रमौक _____ Date तिथि 11/11

| QNTY. संख्या | PARTICULARS विवरण | RATE दर | AMOUNT रकम | |
|-----------------|----------------------|------------|------------|----|
| | | | ₹ | P. |
| | पनीर मिक्स | | 150 | |
| | दाल | | 100 | |
| | पापड - 1 | | 20 | |
| | रोटी - 4 | | 40 | |
| | पानी - 1 | | 20 | |
| | चाय | | 20 | |
| TOTAL कुल जोड़ | | | 350 | |

- Goods Once Sold Will Not Be Taken Back
- E.&O.E. भूल-चूक लेनी देनी।

Signature
हस्ताक्षर

| Item | Qty | Price | Amount |
|----------------------|-----|-----------|--------|
| Jeera Rice | 1 | 120.00 | 120.00 |
| Dal Makhani | 1 | 175.00 | 175.00 |
| Mineral Water | 1 | 20.00 | 20.00 |
| Cream Of Tomato Soup | 3 | 85.00 | 255.00 |
| Plain Tawa Chapati | 1 | 15.00 | 15.00 |
| Total Qty: 7 | | Sub Total | 585.00 |
| Grand Total | | | 585.00 |

Thanks for Visit