

नगद/उधार पत्र

CASH/CREDIT MEMO

विक्रेता VENDOR
RAZA LAUNDRY
MALOOKPUR
ARELLY

क्रमांक No. 234

दिनांक Date /...../.....
234 13/6/22

क्रेता-सर्वश्री. ~~Me~~ ~~234~~

Sold to M/s.....

संख्या Qty.	विवरण PARTICULARS	दर Rate	रकम Amount	
			Rs.	P.
4	Swira	60	240	00
3	paat	60	180	00
3	Banyan	20	60	00
3	Ummale	20	60	00
1	Banyan	10	10	00
14			550	100

350/c
550/00

हस्ताक्षर Signature

धन्यवाद Thank You

भूल-चूक होनी ऐसी

..... will not be taken back.