CASH MEMO
नकद पत्र

Bought of विक्रेता

Sold to क्रेता Ooty

S.No. क्रमांक _____ Date तिथि 22/3/22

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
1	Dal Tadka	=	100	
1	Paneer Bhuji	=	150	
8	Roti Tawa		80	
1	water Bly		20	
1	Raeli		65	
1	Salad		50	

Sodhi Bhojnalaya

Prop.

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

Total 473

Goods once Sold will not be taken back.

Signature हस्ताक्षर

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