

Bought of विक्रेता

BILL FORM  
उधार पत्रिका

No. क्रमांक \_\_\_\_\_ Date दिनांक 12/03/22

Sold To - क्रेता  
M/s. सर्वश्री Cash

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QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	रकम P.
1000	Eliminated Disposable Glass	3	3000	0
<u>K-689</u>				
GATE IN		3000		
NO		3000		
DATE		12/03/2022		
KRISUMI CORPORATION				
<u>Sharma</u>				
Thank You! E. & O. E. भूल-चूक लेनी देनी			TOTAL कुल जोड़	3000

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	रकम P.
02	Ice Bricks	450	900	0
<u>12-689</u>				
<u>Sureaj</u>				
GATE IN		9999		
NO		9999		
DATE		12/03/2022		
KRISUMI CORPORATION				
<u>Sharma</u>				
Thank You! E. & O. E. भूल-चूक लेनी देनी			TOTAL कुल जोड़	900



Goods once sold will not be taken back.  
Interest @ 24% P.A. will be charged if it is not paid on presentation.

Signature हस्ताक्षर  
Sharma



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Signature हस्ताक्षर

GATE IN  
NO. 2996  
DATE 11/03/2022  
KRISUMI CORPORATION  
**Kulchafied**  
**C/O The Urban Eateries**  
**155, First Floor, Sapphire 83,**  
**Gurugram**  
**GST No. 06CII9S82120129**

Name: K-689

Date: 11/03/22 Dine In: 2  
17:08  
Cashier: biller Bill No.: 7858

Item	Qty.	Price	Amount
Paneer Pyaaz	1	150.00	150.00
Kulcha			
Paneer Chilly	1	150.00	150.00
Garlic Kulcha			

Total Qty. 2 Sub Total 300.00  
300.00@ SGST 2.5% 7.50  
300.00@ CGST 2.5% 7.50

Grand Total ₹ 315.00