

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SV Gernal Store	70	31-10-2024	340	milk & brad
2	SV Gernal Store	71	01-11-2024	340	milk & brad
3	SV Gernal Store	72	02-11-2024	408	milk & brad
4	SV Gernal Store	73	03-11-2024	4230	milk & brad
5	SV Gernal Store	74	04-11-2024	4530	milk & brad
6	SV Gernal Store	75	05-11-2024	4530	milk & brad
7	SV Gernal Store	76	06-11-2024	4530	milk & brad
8	cash	254	06-11-2024	204	milk
9	reilance	149	09-11-2024	478	milk

19590



BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 071

Dated 1/11/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	5 kg Milk	5kg	68	340
GATE IN NO. 218 DATE 01/11/24 KRISUMI CORPORATION Danya.				
TOTAL =>				340

Thanks for Visit.

For S.V. General Store

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 070

Dated 31/10/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	5 kg Milk	5kg	68	340
GATE IN NO. 217 DATE 31/10/24 KRISUMI CORPORATION Danya.				
TOTAL =>				340

Thanks for Visit.

For S.V. General Store

CASH MEMO

Bought of

Invoice No.

Date 6-11-24

Sold To CASH

Qty.	Description	Rate	Amount	
			Rs.	P.
3 LTR	milk	68	204	
TOTAL			204	

GATE IN
NO. 254
DATE 07/11/24
KRISUMI CORPORATION

Subhash®

Total

204

Goods once sold will not be taken back
E. & O.E.

Signature

x Thank You for Shopping with us x
Website: www.reliancestore.com
Customer Care email: a.customer.service@ril.com
Please refer to our Website link
https://reliancestore.com/privacy-policy.html
for Privacy Policy
dynamic Quick Response (QR) code is made
available to the Recipient through a digital display.



31412741420149000099

PaymentRefNo: TC74142014909112024
TaxInvoiceNo: TC7414224531207
Rone Card No.: 972MXX734 Rone Bar (Amount): 81.81
Terms & Conditions Apply

Total 475.32 1.34 1.34 0.00 478.00

1 453.00 0.00 0.00 0.00 453.00
2 22.32 1.34 1.34 0.00 25.00

Total 475.32 1.34 1.34 0.00 478.00

GST Breakup Details-----Amount (INR)

CGST Taxable CGST SGST CGSS Total
IND Amount Amount Amount Amount Amount

Total Amount Paid 478.00
Net Amount Paid in Cash- 500.00
Change 22.00

AMOUNT INCLUSIVE OF APPLICABLE TAXES

Items: 3 Qty: 9 478.00
Total Amount Paid 500.00
Net Amount Paid in Cash- 500.00
Change 22.00

***** Orignal for Recipient *****

Place of Supply & State Code: 06 HR
Customer Type: URD
Date: 09/11/2024 18:15:22
Store: TC74 Cashier: 60930672 Bill No: 149
Pos No: R423

HSN Code Item Description Net Price Qty Value

1) CGST @ 0.00% SGST @ 0.00%
04012000 57.00 5 285.00
MOTHER DAIRY COM MILK 1L PP

04012000 56.00 3 168.00
MOTHER DAIRY TONED MILK 1L PP

2) CGST @ 0.00% SGST @ 0.00%
42022220 25.00 1 25.00
GREY COL CANVAS 3006SM 846-224 K-TH 36

Customer Care: 18009910001 / 18001027382
CIN No: 101100MH1999PLC120563
GSTIN: 06AABCR1718E121
FSSAI No: 10819005000694
TM INVOICE

Reliance Retail Limited
RELIANCE SMART
RIS Broadway, Sector-85
Kator I Fresh India Pvt Ltd
Gurgaon 122001 Haryana

for party milk

DATE: 09/11/24
KRISUMI CORE

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 074

Dated 4/11/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Amul Milk	40kg	68	2720
2)	Nimbu	3kg	290	870
3)	Cringer	2kg	320	640
4)	Bread	5PKT	60	300
GATE IN NO. 221 DATE 4/11/24 KRISUMI CORPORATION				
TOTAL =>				4530

Thanks for Visit.

For S.V. General Store

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 073

Dated 3/11/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Amul Milk	40kg	68	2720
2)	Cringer	2kg	320	640
3)	Nimbu	3kg	290	870
GATE IN NO. 220 DATE 03/11/24 KRISUMI CORPORATION				
DANGER TOTAL =>				4230

Thanks for Visit.

For S.V. General Store

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 072

Dated 2/11/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	6kg Milk	6kg	68	408
GATE IN NO. 219 DATE 02/11/24 KRISUMI CORPORATION				
DANGER TOTAL =>				408

Thanks for Visit.

For S.V. General Store

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 075

Dated 5/11/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount P.
1)	Amul Milk	40kg	68	2720
2)	Nimboo	3kg	290	870
3)	Ginger	2kg	320	640
4)	Bread	5pkt	60	300
Total				4530

Thanks for Visit.

For S.V. General Store

GATE IN
NO. 223
DATE 05/11/24
KRISUMI CORPORATION
Prabhu

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 076

Dated 6/11/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount P.
1)	Amul Milk	40kg	68	2720
2)	Nimboo	3kg	290	870
3)	Ginger	2kg	320	640
4)	Bread	5PKT	60	300
TOTAL				4530

Thanks for Visit.

For S.V. General Store

GATE IN
NO. 223
DATE 06/11/24
KRISUMI CORPORATION
Daugra