

KRISHNA ENTERPRISE Shop No 1512 Gali 4 Karol Bhagh, Delhi-110005, Beadonapura Mob-8010915180			BILL B00210	Date 23-Sep-21		
Dispatch to Krisumi Corporation State Name: Haryana, Code:06			Buyer's Ref/Order No 210	Mode/ Terms of Payments Mr.Sandeep		
Invoice to ENQUIRY State Name : Haryana,Code: 06			Dispatch through	Destination		
			Terms of Delivery PP			
SI No	Description of Goods	Due on	Quantity	Rate	Per	Amount
1	Dessert Bowl		24	₹ 72.00		₹ 1,728.00
2	S S Ice Bucket		4	₹ 603.00		₹ 2,412.00
3	Bread Basket		3	₹ 520.00		₹ 1,560.00
4	Tea Spoon		24	₹ 65.00		₹ 1,560.00
5	A P Spoon		24	₹ 75.00		₹ 1,800.00
						₹ 9,060.00
	Delivery Charges					₹ 200.00
	Total					₹ 9,260.00

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GATE IN
NO. 1754
DATE. 26/09/21
KRISUMI CORPORATION
Sandeep
STAMP

Estimate Bought of / विक्रेता
 Sold to / क्रेता PC-26880
 cash
 No. / क्रमांक Dated 23-09-2021

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	Nimbu 1kg	140x1	140/00	
2	Jenjar 1kg	130x1	130/00	
			<u>270</u>	
IN/OUT WA .. 461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016 SL. No. 3383 Date 23-09-2021 Qty 2 PKT Sign. Security Sign Store... <u>Rajit</u>				
Raju Thank You धन्यवाद			TOTAL	270/00

E. & O.E. भूल चूक लेनी देनी। हस्ताक्षर

Estimate Bought of / विक्रेता
 Sold to / क्रेता PC-26880
 cash
 No. / क्रमांक Dated 27-09-2021

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	Milk 5kg	57.50x1	290/00	
IN/OUT WA .. 461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016 SL. No. 3386 Date 27-09-2021 Qty 10 PKT Sign. Security Sign Store... <u>Rajit</u>				
Raju Thank You धन्यवाद			TOTAL	290/00

E. & O.E. भूल चूक लेनी देनी। हस्ताक्षर

CASH MEMO नकद पत्र

Brought of विक्रेता

Sold To M/s Cash, R-338
 क्रेता सर्वश्री PC-26880
 No. क्रमांक Date तिथि 26/09/21

QNTY.	PARTICULARS	RATE	AMOUNT	रकम
संख्या	विवरण	दर	₹.	P.
2	lemon	90	180	00
2	lemon	130	260	00
for sales lounge				
TOTAL कुल जोड़			440	

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

CASH MEMO नकद पत्र

Brought of विक्रेता

Sold To M/s Cash, R-338
 क्रेता सर्वश्री PC-26880
 No. क्रमांक Date तिथि 28/09/21

QNTY.	PARTICULARS	RATE	AMOUNT	रकम
संख्या	विवरण	दर	₹.	P.
5	kg Sugar for		2250	00
	Sales lounge			
By. Sushil Priver				
TOTAL कुल जोड़			2250	00

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

