

S. No. क्रम संख्या	Date of Receipt प्राप्ति की तिथि	Time समय	Challan/Bill No. & Date बिल/चालान नं. व तिथि	Our Order No. & Date हमारे आदेश की संख्या/तिथि	Name & Address of Seller/Consignor Dispatcher/Sender/Party विक्रेता/भेजने वाले का नाम व पता	Name/Details of Articles वस्तु का नाम/विवरण	Quantity मात्रा	Rate (Rs.) दर (₹)	Amount (Rs.) रकम (₹)	Stock Fg. Folio No. स्टॉक रजि. खाता सं.	Name of Deliverer वितरण कर्ता का नाम	Sign. of Deliverer वितरण कर्ता के हस्ताक्षर	Vehicle No. & Type of Vehicle वाहन का नं. व प्रकार	Sign. of Security Officer/Receiver प्राप्तकर्ता/सुरक्षा अधिकारी के हस्ताक्षर	Remarks अभियुक्तियाँ
864	07/06/24	-	6863		THEOBROMA FOODS PVT LTD.	Banana cake Mawa cake Eggles Mawa Eggles Banana	03 02 02 02	150 310 270 150	450 620 540 300 1910/-						Total with Gst - 2254/- Rahul.
865	07/06/24	-			Chaayos	Veg Puff	01	119/-							Total with Gst - 125/- (Mr. Mohit Bhutani) Rahul.
866	07/06/24	-	56957		Sumit Bakers	E/L/Coconut bis.	-	452							(Mr. Mohit Bhutani) Rahul
867	07/06/24	-	SSJ=03024/ 24-25		Shree Shyam ji	Real Active Coconut water 200 ml Lays chips	4200 pc 2400 pc	36.83 8.04	1,54,686 19,296 173438/-						Total with Gst - 194860/- Rahul. (Billing date 01/06/24)
868	07/06/24		167		Uddish filling station.	Petrol	09.02 lit	95.01	856.99/-						(DVR. - John) Rahul
869	07/06/24		0365		Triishi Services Pvt Ltd	Charges Towards Housekeeping service									Total with GST 2,92,599.26 Rahul
870	07/06/24		197		Dana Choga	Paneer Tikka Afghani Soya Chogp	6pcs 6	365 365	2190 2190						Total with GST 4139 Rahul
871	07/06/24		243		Dana Choga	Paneer Tikka Afghani Soya Chogp	5 5	365 365	1825 1825						Total with GST 3449 Rahul
872	07/06/24	17:40	24,015,048		Modern bazar	Env Limon Env Malta Imported	3.865 3.260	189 290	730.49 945.90						Total - 1724 Rahul