Bought of विक्रेता

BILL FORM
उधार पत्रिका

No. क्रमांक _____ Date दिनांक 16/03/22.

Sold To : क्रेता
M/s. सर्वश्री Cash.

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT Rs.	रकम P.
02.	Ice Bill for Ever		90	
	K-707			
	By Suraj			
	Per Sam			

GATE IN NO. DATE 15/03/22 KRISUM CORPORATION

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

TOTAL कुल जोड़ 90

Ajantal

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

Signature हस्ताक्षर

OM SWEETS PVT LTD
22/4, Sarai Alawardi, Opp. Ansal
Corporate Plaza, Palam Road Gurugram
PH. : 0124-2369001, 2369002
GSTIN. 06AAACO5022H1ZU
CIN - U15209DL2000PTC107057
PAN. AAACO5022H
FSSAI:-10820005000473

Pre-Receipt

Slip: 0000PV4000099975
Staff: Yuvraj
Date: 12-03-22 04:26:47 PM
Table: 25

Description	Qty	Rate	Amount
CHOWMEIN VEG	2	140.00	280.00
GOL GAPPA SUJI (P	1	35.00	35.00
RAJ KACHORI	1	100.00	100.00
RASMALAI	6	40.00	240.00

K-707

Sub Total:	655.00
Taxable Amount:	655.00
GST Amount:	32.76
Total Amt. Inc. of	687.76

GST Details:

GST %(Base Amt.)	CGST	SGST	CESS
5%(655)	16.38	16.38	0

Total Amt. Inc. of	687.76
Paid Amount	688.00
Rounding	-0.24
Tips:	
Total:	

GATE IN NO. 3085 DATE 15/03/22 KRISUMI CORPORATION

Thank You, Visit Again

Regd Off. :GL-23 Shaheed BhagatSingh Marg
Hari Nagar Jail Road, New Delhi-58
Phone: 01145782222, 45782223
E_Mail : care@omsweets.in
Visit us at : www.omsweets.in