

Sold to / क्रेता ..... ASU K-255

No. / क्रमांक 24/3/21 Dated .....

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
1	Milk - 5 kg		225	
2	Nimbu - 1/2 kg		70	
<b>MINUT WA</b> 431, 402, Udyog Vihar, Phase-III, Gurgaon, Haryana - 122016 SL. No. <u>3183</u> Date <u>24-03-2021</u> Qty <u>5 kg + 1/2 kg</u> Sign Security <u>Ranjit</u> Sign Store... <u>24-03-2021</u>				
Raju Thank You धन्यवाद			TOTAL	295

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

*38*


**CASH MEMO**

K-255

Bought of विक्रेता

Sold to क्रेता Cash.

No. क्रमांक ..... Date तिथि 25/03/21

Qty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
02/cg	Ginger	120	240	ca
02/cg	deman	150	300	ca
01/cg	Chay - - Chammi	70	70	
<b>FJB Item</b> <b>GATE IN</b> NO. <u>1605</u> DATE <u>25/03/21</u> <b>KRISUMI CORPORATION</b>				
 E. & O.E. भूल चूक लेनी देनी			Total जोड़	610

• Goods once sold will not be taken back

Signature

*[Signature]*

K-288

HALDIRAM MFG. CO. PVT. LTD.  
Haldiram-IRIS Broadway  
Unit No-130-134, Grd Flr, IRIS Broadway  
Block-A, Sec-85 & 86  
Phone No. 9999184655  
CIN: U74899DL1994PTC05937  
GSTIN: 06AAACH3170K1ZP  
Reg.Off. B1/F12, Mohan Co-Operative  
Industrial Estate, Mathura Road  
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : B24  
Bill No. : 428/2021/121673  
Token No. :  
Date : 03/27/21 12:02:05 PM

Description	Qty	Rate	Amount
PLAIN DHOKLA	0.25	220.00	55.00
HSN/SAC: 996331	5%	GST Amt:2.76	
Total			55.00
GST %(Base Amt.)	CGST	SGST	
5%(55)	1.38	1.38	

Amount Including GST: 57.76

Rounded Amount Recd.: 58.00

Credit Card 57.76  
8676 GATE IN

Rupees Fifty Eight Only DATE

Cashier Name : Virender Singh E&OE

THANKS FOR VISITING HALDIRAM'S  
HAVE A NICE DAY  
NOW BUY ONLINE AT HALDIRAMONLINE.COM  
FOR ANY QUERIES CALL +911147685219  
Between(11:00 AM to 06:00 PM)  
On All working Days



Scan below QR to get bill info



K-255

HALDIRAM MFG. CO. PVT. LTD.  
Haldiram-IRIS Broadway  
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Phone No. 9999184655  
CIN: U74899DL1994PTC05937  
GSTIN: 06AAACH3170K1ZP  
Reg.Off. B1/F12, Mohan Co-Operative  
Industrial Estate, Mathura Road  
Website www.haldiram.com

RESTAURANT SERVICE  
SAC Code : 996331

[INVOICE]

Bill No. : 428/2021/123038  
Token No. : 140  
Date : 28-03-21 12:47:33 PM

Description	Qty	Rate	Amount
PIZZA CHEESE GRIL 5		155.00	775.00
Total			775.00
GST %(Base Amt.)	CGST	SGST	
5%(775)	19.38	19.38	

Amount Including GST: 813.76

Rounded Amount Recd.: 814.00

Credit Card 813.76  
0197

Rupees Eight Hundred Fourteen Only

Cashier Name : ADITYA E&OE

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GSTIN: 06AAACH3170K1ZP  
Reg.Off. B1/F12, Mohan Co-Operative  
Industrial Estate, Mathura Road  
Website www.haldiram.com

RESTAURANT SERVICE  
SAC Code : 996331

[INVOICE]

Bill No. : 428/2021/121669  
Token No. : 8  
Date : 27/21 12:01:14 PM

Description	Qty	Rate	Amount
FR RICE+CHILIP	4	190.00	760.00
PIZZA CHEESE GRIL	5	155.00	775.00
BOM VADA PAO	6	60.00	360.00

Total 1,895.00

GST %(Base Amt.) CGST SGST  
5%(1,895) 47.38 47.38

Amount Including GST: 1989.76

Rounded Amount Recd.: 1990.00

Credit Card 1,989.76  
8676 CORPORATION KRISNA

Rupees One Thousand Nine Hundred Ninety Only

Cashier Name: ender Singh E&OE

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HAVE A NICE DAY  
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On All working Days



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Reg.Off. B1/F12, Mohan Co-Operative  
Industrial Estate, Mathura Road  
Website www.haldiram.com

RESTAURANT SERVICE  
SAC Code : 996331

[INVOICE]

Bill No. : 428/2021/120137  
Token No. : 8  
Date : 25-03-21 10:10:08 AM

Description	Qty	Rate	Amount
PAO BHAJI	10	165.00	1650.00
IDLI SAMBHAR	10	120.00	1200.00
Total			2,850.00

GST %(Base Amt.) CGST SGST  
5%(2,850) 71.25 71.25

Amount Including GST: 2992.50

Rounded Amount Recd.: 2993.00

Credit Card 2,992.50  
0197

Rupees Two Thousand Nine Hundred Ninety Three Only

Cashier Name : ADITYA E&OE

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4 2 8 0 1 0 0 0 6 3 8 7 8

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Handwritten notes: lunch for guest, Sm, De...



