



BILL / CASH MEMO

# S.V. GENERAL STORE

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

Sr. No.

055

Dated 17/10/2024

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	40K	68	2720	
2)	Nimboo	3Kg	240	870	
3)	Ginger	2Kg	320	640	
4)	Bread	10PKT	60	600	
GATE IN					
NO. 203					
DATE 17/10/24					
KRISUMI CORPORATION					
TOTAL =>				4830	

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.

058

Dated

19/10/24

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amomul Milk	40kg	68	2720	
2)	Tringer	2kg	320	640	
	<u>          </u> 23/10/24 GATE IN NO. 205 DATE 19/10/24 KRISUMI CORPORATION <u>          </u>				
	TOTAL ⇒			3360	

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. 062

Name ..... Dated 23/10/24

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	40kg	68	2720	
2)	Nimbas	3kg	290	870	
3)	Cunges	2kg	320	640	
	Bread	5PKT	60	300	
	<u>Sum</u>				
	23/10/24				
	GATE IN				
	NO. 209				
	DATE 23/10/24				
	KRISUM CORPORATION				
	TOTAL =>			4530	

for Visit.

For S.V. General Store