

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. General store	330	08-06-2025	5640	
2	S.V. General store	331	09-06-2025	5640	
3	S.V. General store	332	10-06-2025	5640	
4	S.V. General store	333	11-06-2025	5640	
5	S.V. General store	334	12-06-2025	5640	
6	S.V. General store	335	13-06-2025	5640	
7	S.V. General store	336	14-06-2025	5640	
			Total	39480	

(Signature)

for

(Date 20/06/2025 - 20/06/2025)

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 330

Dated 8/6/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	50kg	70	3500	
2)	Nimboo	4kg	280	1120	
3)	Ginger	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
				1	
TOTAL →				5340	
14/6/25					

GATE IN
NO. 146
DATE 08/06/25
KRISUMI CORPORATION
Rohini

Thanks for Visit.

For S.V. General Store
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. **331**

Dated 9/6/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	4kg	280	1120	
3)	Cringer	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
GATE IN					
NO. <u>447</u>					
DATE. <u>09-6-25</u>					
KRISUMI CORPORATION					
<u>[Signature]</u>					
TOTAL →				5340	
<u>[Signature]</u>					
<u>14/6/25</u>					

Thanks for Visit.

For S.V. General Store

[Signature]

BILL / CASH MEMO

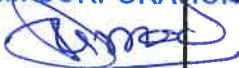
S.V. GENERAL STORE

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

Sr. No. **333**

Dated 11/6/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	50kg	70	3500	
2)	Nimboce	5Kg	280	1400	
3)	Gringlee	2Kg	260	520	
4)	ICE CUBE	SPKT	40	200	
GATE IN NO. <u>449</u> DATE <u>11-6-25</u> KRISUMI CORPORATION 					
TOTAL →				5620	
Received <u>14/6/25</u>					

Thanks for Visit.

For S.V. General Store

Seema

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 334

Dated 12/6/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Cringee	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
				1	
GATE IN NO. 452 DATE 12/6/25 KRISUM CORPORATION <i>(Signature)</i>					
TOTAL →				5620	
<i>Seena</i> 12/6/25					

Thanks for Visit.

For S.V. General Store

Seena

BILL / CASH MEMO



S.V. GENERAL STORE

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

Sr. No. 335

Dated 13/6/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul Milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Cringer	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
GATE IN NO. 450 DATE 13/6/25 KRISUMI CORPORATION 					
TOTAL →				5620	
 14/6/25					

Thanks for Visit.

For S.V. General Store
Secma

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 336

Dated 14/6/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milkz	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Gringlz	2kg	260	520	
4)	ICE COBE	5PKT	40	200	
				5620	
GATE IN NO. 451 DATE 14/6/25 KR SUMI CORPORATION Sumi TOTAL → Seema 14/6/25					

Thanks for Visit.

For S.V. General Store
Seema