

Use Amt - Rs.24991.00 30/03/21 Patty Cash - 18 Imp Rakesh Lamba					
S.No	Item Name	Bill.No	Bill Date	ERP .ID	Bill .Amt
1	Plain Gujia	K-256	27-03-2021	25686	₹ 3,420.00
2	Plain Gujia	K-256	27-03-2021	25686	₹ 1,520.00
3	Kesar Gujia	K-256	28-03-2021	25686	₹ 714.00
4	Aroma Colour	K-256	24-03-2021	25686	₹ 8,142.00
5	Milk For UV	K-255	24-03-2021	25685	₹ 295.00
6	Ginger ,lamon	K-255	25-03-2021	25685	₹ 610.00
7	Plain Dhokla	K-255	27-03-2021	25685	₹ 58.00
8	Pizza Cheese	K-255	28-03-2021	25685	₹ 814.00
9	Lunch for Guest	K-255	27-03-2021	25685	₹ 1,990.00
10	Snacks for Guest	K-255	25-03-2021	25685	₹ 2,993.00
11	Pizza Cheese	K-255	24-03-2021	25685	₹ 651.00
12	Plain Dhokla	K-255	24-03-2021	25685	₹ 347.00
13	Fuel for Bike	K-259	24-02-2021	25687	₹ 220.00
14	Fuel for Bike	K-259	24-03-2021	25687	₹ 762.00
15	Cash memo Book	K-258	25-03-2021	25688	₹ 100.00
16	Stickers	K-258	26-03-2021	25688	₹ 566.00
17	Parking Slip	K-257	23-03-2021	25689	₹ 10.00
18	Bike Service	K-257	21-03-2021	25689	₹ 879.00
19	Pipe	K-260	25-03-2021	25690	₹ 900.00
Use Amt - Rs.24991.00 30/03/21 Patty Cash - 18 Imp Rakesh Lamba					₹ 24,991.00

Sheet - 18

Shmy
30/03/2021

CASH MEMO

Bought of विक्रेता

K-255

Sold to क्रेता

Cash.

No. क्रमांक

PC-25665

Date तिथि

25/03/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
02/09	Guinger	120	240
02/09	demon	150	300
01/09	Chay - - Chemmi	70	70
<p>F.F.B Item</p> <hr/> <p>GATE IN NO. 1605</p> <p>DATE 25/03/21</p> <p>KRISUMI CORPORATION</p> <p>LUCKY E. & O. E. भूल चूक लेनी देनी</p> <p>Total जोड़ 610</p>			

• Goods once sold will not be taken back

Signature
हस्ताक्षर

Sold to / क्रेता

CASH 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
<p>INPUT WA</p> <p>431, 463, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016</p> <p>SL No. 3183 Date 24-03-2021</p> <p>Qty 5 kg + 1/2 kg</p> <p>Spin Security Sign Store</p> <p>24-03-2021</p> <p>PC-25665</p>			
Raju Thank You धन्यवाद		TOTAL	295

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर

K-255

CASH PAID

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: O6AAACH3170K1ZP
Reg.Off. B1/F12, Mohan Co-Operative
Industrial Estate, Mathura Road
Website www.haldiram.com

CASH PAID

CASH PAID

RESTAURANT SERVICE
SAC Code : 996331

CASH PAID

CASH PAID

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

CASH PAID

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 0197 813.76

Rupees Eight Hundred Fourteen Only

Cashier Name : ADITYA E&OE

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NOW BUY ONLINE AT HALDIRAMONLINE.COM
FOR ANY QUERIES CALL +91 999918465219
Between(11:00 AM to 06:00 PM)
On All working Days

CASH PAID



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CASH PAID



CASH PAID

K-288

CASH PAID

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: O6AAACH3170K1ZP
Reg.Off. B1/F12, Mohan Co-Operative
Industrial Estate, Mathura Road
Website www.haldiram.com

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MITHAI SHOP/SHOWROOM

CASH PAID

CASH PAID

[INVOICE]
PC-25685
Order No. : B24
Bill No. : 428/2021/121673
Token No. :
Date : 03/27/21 12:02:05 PM

CASH PAID

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 8676 57.76

Rupees Fifty Eight Only

Cashier Name : Virender Singh E&OE

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CIN: U74899DL1994PTC05937
GSTIN: 06AAAACH3170K1ZP
Reg.Off. B1/F12, Mohan Co-Operative
Industrial Estate, Mathura Road
Website www.haldiram.com

CASH PAID

CASH PAID

RESTAURANT SERVICE
SAC Code : 996331
PC-25688
[INVOICE]

CASH PAID

CASH PAID

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

CASH PAID

CASH PAID

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

CASH PAID

CASH PAID

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

CASH PAID

CASH PAID

Amount Including GST: 2992.50
Rounded Amount Recd.: 2993.00
Credit Card 0197 2,992.50

CASH PAID

CASH PAID

Rupees Two Thousand Nine Hundred Ninety Three Only
Cashier Name : ADITYA E&OE

CASH PAID

CASH PAID

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On All working Days

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CASH PAID



CASH PAID

CASH PAID



CASH PAID

CASH PAID

K-288

CASH PAID

HALDIRAM MFG. CO. PVT. LTD.
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Industrial Estate, Mathura Road
Website www.haldiram.com

CASH PAID

CASH PAID

RESTAURANT SERVICE
SAC Code : 996331
[INVOICE]

CASH PAID

CASH PAID

Bill No. : 428/2021/121669
Token No. : 93
Date : 27/21 12:01:14 PM

CASH PAID

CASH PAID

Description	Qty	Rate	Amount
FR RICE+CHILLIP	4	190.00	760.00
PIZZA CHEESE GRIL	5	155.00	775.00
BOM VADA PAD	6	60.00	360.00
Total			1,895.00

CASH PAID

CASH PAID

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

CASH PAID

CASH PAID

Amount Including GST: 1989.76
Rounded Amount Recd.: 1990.00
Credit Card 8676 1,989.76

CASH PAID

CASH PAID

Rupees One Thousand Nine Hundred Ninety On ly
Cashier Name: ...ender Singh E&OE

CASH PAID

CASH PAID

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

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