

CASH MEMO Bought of विक्रेता

Sold to क्रेता: Cash. 12-761

No. क्रमांक: _____ Date तिथि: 07/04/22

| Qnty. संख्या | PARTICULARS विवरण | RATE दर | AMOUNT रकम |
|--------------|--------------------------------------|---------|---------------|
| | | | Rs. P. |
| | <u>Beedit ton</u> | | <u>500.00</u> |
| | <u>Pooja</u> | | |
| | <u>(5 type)</u> | | |
| | <u>By Deepak</u> | | |
| | <u>Driver</u> | | |
| | <u>51</u> | | |
| | <u>07/04/22</u> | | |
| | <u>KRISUMI CORPORATION</u> | | |
| | <u>E. & O. E. 78 78 78 78 78</u> | | |
| | <u>Total जोड़</u> | | <u>500.00</u> |

LUCKY E. & O. E. 78 78 78 78 78

Goods once sold will not be taken back

Signature हस्ताक्षर

SINDHI NAMKEEN & DRY FRUITS

SHOP NO- B27, VATIKA TOWN SQUARE
SECTOR 82, GURGAON, HARYANA

GST No.:

RETAIL INVOICE

Date : 06/04/2022 | Bill No : 0000045

NAME - _____ MOB: _____
ADD : _____

| DESCRIPTION | QTY | RATE | AMT |
|----------------------|----------|--------|--------|
| AAM KI LAKDI | 1.00 PCS | 60.00 | 60.00 |
| GOVARDHAN P.GHEE 1KG | 1.00 PCS | 599.00 | 599.00 |
| HARI HAVAN SAMAGRRI | 1.00 PCS | 80.00 | 80.00 |
| KALASH | 1.00 PCS | 40.00 | 40.00 |
| LIA JAS STICKS 115GM | 1.00 PCS | 50.00 | 50.00 |
| NARIYAL | 1.00 PCS | 50.00 | 50.00 |
| COCONUT GOLA | 1.00 KG | 50.00 | 50.00 |
| JYOT BATTI | 1.00 Pcs | 30.00 | 30.00 |
| PANCH MEWA | 1.00 PCS | 80.00 | 80.00 |
| CLOTH | 1.00 PCS | 50.00 | 50.00 |
| SAI GULAB DHOOP | 1.00 PCS | 40.00 | 40.00 |
| MATCHES | 1.00 PCS | 10.00 | 10.00 |
| GANGA JAL | 1.00 PCS | 20.00 | 20.00 |
| HARI DARSHAN CAMPHOR | 1.00 PCS | 150.00 | 150.00 |
| KALAWA | 1.00 PCS | 15.00 | 15.00 |
| KUMKUM | 1.00 PCS | 50.00 | 50.00 |
| SRINGAR BOX | 1.00 PCS | 60.00 | 60.00 |
| NAVGRAH SAMBIDA | 1.00 PCS | 60.00 | 60.00 |
| POOJA PATH | 1.00 PCS | 255.00 | 255.00 |

| | | |
|--------------|----|---------|
| BILL AMOUNT | -- | 1749.00 |
| DISC AMOUNT | -- | 9.00 |
| TOTAL AMOUNT | -- | 1740.00 |

| | | |
|---------------------|----|---------|
| CASH PAYMENT | -- | 1740.00 |
| CREDIT CARD | -- | 0.00 |
| WALLET PAYMENT | -- | 0.00 |
| GPAY/PAYTM/PHONEPAY | -- | 0.00 |

ITEMS -- 19 |

For Enquiry or Home Delivery Call On

For PayTM > +91-9414886189 / 9799903304

IN CASE OF ANY MISTAKE CONTACT ON SAME DAY

Thank You For Shopping with Us!!!
Visit Again!!!

REKON-EMP SOFTWARE CALL US - 9560029029 TIME - 20:12:13

GATE IN NO. 12-761
DATE 7/04/22
KRISUMI CORPORATION
VATIKA TOWN SQUARE
GURGAON HR.
MOB 9873119792

CASH/BILL
000309 07-04-2022
MOTICOOR LADU 800.00
SUB-TOT 800.00
CASH 800.00
ITM= 1 Q=1.00
THANKS FOR VISIT
C 3 09:51:11 M/C NO 1

12-761