

BILL / CASH MEMO

# S.V. GENERAL STORE

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

Sr. No. 109

Dated 07/12/2024

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1.	Anand Milk	45	68	3060	00
2.	Adrak	21	320	640	00
3.	Bread	5 PKT	60	300	00
Total				4000	00

GATE IN  
NO. 254  
DATE 07-12-24  
KRISUMI CORPORATION  
Rohini

Sumit  
7/12/24

Thanks for Visit.

For S.V. General Store

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V General	109	07-12-2024	4000	
2	S.V General	110	08-12-2024	4000	
3	S.V General	111	09-12-2024	4580	
4	S.V General	112	10-12-2024	4580	
5	S.V General	115	11-12-2024	3650	
6	S.V General	116	12-12-2024	4580	
7	S.V General	117	13-12-2024	4580	
8	Cash	590	13-12-2024	340	
Total				30310	

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BILL / CASH MEMO

# S.V. GENERAL STORE

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

Sr. No. 112

Dated 10/12/24

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul Milk	45kg	68	3060	
2)	Nimbas	2kg	290	580	
3)	Ginger	2kg	320	640	
4)	Bread	5PKT	60	300	
				4580	

GATE IN NO. 257 DATE 10/12/24 KRISUMI CORPORATION  
Total = 4580  
12/12/24

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. 111

Dated 9/12/2024

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1	Amul milk	45K	68	3060	
2	bread	5PKT	60	300	
3	ginger	2kg	320	640	
4	Lemon	2kg	290	580	
				4580	

GATE IN NO. 256 DATE 09/12/24 KRISUMI CORPORATION  
Total = 4580

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. 110

Dated 08/12/2024

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1	Amul milk	45K	68	3060	
2	Amul C	2kg	320	640	
3	Bread	5PKT	60	300	
				4000	

GATE IN NO. 255 DATE 08/12/24 KRISUMI CORPORATION  
Total = 4000  
12/12/24

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. 117

Dated 13/12/24

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Amul Milk	45kg	68	3060
2)	Nimboos	2kg	290	580
3)	Gringer	2kg	320	640
4)	Bread	5PKT	60	300
GATE IN NO. 260 DATE 13/12/24 KRISUMI CORPORATION				
Total ⇒				4580
12/12/24				

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. 116

Dated 12/12/24

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Amul Milk	45kg	68	3060
2)	Nimboos	2kg	290	580
3)	Gringer	2kg	320	640
4)	Bread	5PKT	60	300
GATE IN NO. 259 DATE 12/12/24 KRISUMI CORPORATION				
Total ⇒				4580
12/12/24				

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. 115

Dated 11/12/24

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Amul milk	45kg	68	3060
2)	Bread	5 PKT	60	300
3)	Lemoh	1 kg	290	290
GATE IN NO. 258 DATE 11/12/24 KRISUMI CORPORATION Dangeli				
Total ⇒				3,650
12/12/24				

Thanks for Visit.

For S.V. General Store

