

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	KRISHNA MEGA MART	29	02-06-2024	7900.00	PANTRY MATERIAL
2	KRISHNA MEGA MART	30	04-06-2024	8060.00	
3	KRISHNA MEGA MART	31	06-06-2024	8060.00	
4	KRISHNA MEGA MART	32	08-06-2024	8060.00	
5	CASH	704	22-05-2024	570.00	
6	CASH	694	21-05-2024	96.00	
7	CASH	149	12-04-2024	340.00	
8	CASH	699	22-05-2024	180.00	
9	CASH	611	14-05-2024	300.00	
10	CASH	5990	21-05-2024	198.00	
11					
12					
13					

33764.00



Bill Cash/ Memo

M.9650927895
9784687895

Krishna Mega Mart

Deals In: Grocery Items & House Keeping Items

Vill. Sikanderpur Badha, Sec-85, Near- Govt. School Road Gurgaon (HR)

Date: 02/06/2024

Bill No 29
M/s Krisumi Com Ltd.

S.No	Particulars	Qty.	Unit	Rate	Total
Date 01/06/24					
1	Milk	40	Ltr.	66	2640
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	350	350
Date 02/06/24					
1	Milk	40	Ltr.	66	2640
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	350	350
Total					7900

For KRISHNA MEGA MART
Proprietor

GATE IN
NO. 62
DATE 02/06/24
KRISUMI CORPORATION

DB

For KRISHNA MEGA MART
Proprietor

Bill Cash/ Memo

M.9650927895
9784687895

Krishna Mega Mart

Deals In: Grocery Items & House Keeping Items

Vill. Sikanderpur Badha, Sec-85, Near- Govt. School Road Gurgaon (HR)

Date: 04/06/2024

Bill No 30
M/s Krisumi Com Ltd.

S.No	Particulars	Qty.	Unit	Rate	Total
Date 03/06/24					
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	350	350
Date 04/06/24					
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	350	350
Total					8060

For KRISHNA MEGA MART
Proprietor

GATE IN
NO. 65
DATE 03/06/24
KRISUMI CORPORATION

DB

For KRISHNA MEGA MART
Proprietor

Bill Cash/ Memo

M.9650927895
9784687895

Krishna Mega Mart

Deals in: Grocery Items & House Keeping Items

Vill. Sikanderpur Badha, Sec-85, Near- Govt. School Road Gurgaon (HR)

Date: 06/06/2024

Bill No 31
M/s Krisumi Com Ltd.

S.No	Particulars	Qty.	Unit	Rate	Total
	Date 05/06/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	350	350
	Date 06/06/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	350	350
Total					8060

For KRISHNA MEGAMART
Proprietor

For KRISHNA MEGAMART
Proprietor

GATE IN
NO 66
DATE 05/06/24
KRISUMI CORPORATION

DS

Bill Cash/ Memo

M.9650927895
9784687895

Krishna Mega Mart

Deals in: Grocery Items & House Keeping Items

Vill. Sikanderpur Badha, Sec-85, Near- Govt. School Road Gurgaon (HR)

Date: 08/06/2024

Bill No 32
M/s Krisumi Com Ltd.

S.No	Particulars	Qty.	Unit	Rate	Total
	Date 07/06/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	350	350
	Date 08/06/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	350	350
Total					8060

For KRISHNA MEGAMART
Proprietor

For KRISHNA MEGAMART
Proprietor

GATE IN
NO 68
DATE 07/06/24
KRISUMI CORPORATION

DS

CASH MEMO
₹फद पत्र

Brought of बिर्कात

Sold To M/s Cash Date तिथि 22/05/24
 No. क्रमांक
 No. / क्रमांक
 PARTICULARS RATE ₹ AMOUNT ₹ P.
 Knife (2) 110 220/-
 Girgus steel 75/- 750/-
 TOTAL ग्रत कीज 570/-
 GATE IN NO. 699 DATE 22/05/24
 KRISUMI CORPORATION
 Signature [Signature]

* Goods Once Sold Will Not Be Taken Back
 * E.&O.E. यूर-यूर लेने देनी।

ESTIMATE

Sold to / केता

No. / क्रमांक Dated 12/04/2024

QTY.	PARTICULARS	RATE	AMOUNT
	Milk 5 kg 68kg 311/-		
	TOTAL		340/-

GATE IN NO. 110 DATE 12/04/2024
 KRISUMI CORPORATION
 Thank You धन्यवाद
 E.&O.E. भूल चूक लेने देनी।

CASH MEMO
₹फद पत्र

Brought of बिर्कात

Sold To M/s Cash Date तिथि 21/05/24
 No. क्रमांक
 No. / क्रमांक
 PARTICULARS RATE ₹ AMOUNT ₹ P.
 2kg milk 48 96/-
 TOTAL ग्रत कीज 96/-
 GATE IN NO. 699 DATE 21/05/24
 KRISUMI CORPORATION
 Signature [Signature]

* Goods Once Sold Will Not Be Taken Back
 * E.&O.E. यूर-यूर लेने देनी।

M/S. Cash

DATE 22

SR.	DESCRIPTION	QTY.	RATE	AMOUNT
	3kg SE			
	60X3			
	TOTAL			180

GATE IN NO. 699 DATE 22/05/24
 KRISUMI CORPORATION
 Signature [Signature]

₹फद से पूछो : 1800 210 3311



SIGN

राज्य वादर : 9811050521 Bill/ Cash Memo क्रम क्रमा संख्या दाता जी
 9814534709
जैजन्तल डेरी
 हमार दे यहाँ पर शुद्ध देही धी, ताजा कीम, मकरजल, दूध, व पनीर मिलता है।
 साहेबा - गुरुवाज रोड, बादशानपुर

S.No. 5990 Date 21/5/24
 M/s Cash

S.No.	PARTICULARS	Qty.	Rate	Rs.	Amount
	3kg milk				198
	FCM Amt				
	Total				198
	Advance				198
	Balance				0

GATE IN NO. 699 DATE 21/05/24
 KRISUMI CORPORATION
 Signature [Signature]

E.&O.E. For : **जैजन्तल डेरी**
 Signature [Signature]

ESTIMATE

M/S. Cash

DATE 14/5/24

SR.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Milk	10	30	300
	3kg			
	TOTAL			300

GATE IN NO. 611 DATE 14/05/24
 KRISUMI CORPORATION
 Signature [Signature]

₹फद से पूछो : 1800 210 3311



SIGNATURE