

BILL / CASH MEMO

# S.V. GENERAL STORE

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

Sr. No. **283**

Dated 25/4/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	4kg	330	1320	
3)	Ginger	2kg	260	520	
4)	bread	5PKT	60	300	
5)	ICE CUBE	20PKT	40	800	
				6340	
TOTAL →					

GATE IN  
NO. 32  
DATE 25/04/25  
KRISUMI CORPORATION

*Vishal*

*Rohit*  
TOTAL →

Thanks for Visit.

For S.V. General Store  
*Seema*

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. General store	283	25-04-2025	6340	
2	S.V. General store	286	26-04-2025	5940	
3	S.V. General store	287	27-04-2025	6340	
4	S.V. General store	288	28-04-2025	6340	
Total				24960	

*(Signature)*

*(Handwritten notes)*

