

GSTIN : 06DPDPP4469B1ZW

Bill of Supply

Mob. : 9958261958

Composition Taxable Person (Not Eligible to Collect Tax on Supply)



RADHEY SHYAM TRADERS



Deals in : Hardware Paints, Sanitary Fitting & Electrical Items

Note : SAMARSIBLE BORING MACHINE ALSO AVAILABLE

DLF, Sector-93, Main Bus Stand Hayatpur, IMT Road, Gurugram (Hr.)

Invoice No. : RST/ 1911

State Code : 06

Date : 12/8/24

Details of Receiver (Billed to)

Name : Krisumi Corporation Pvt Ltd.

Address : Vill - 36A Siki Mangal, Gurugram.

GSTIN/UIN : 06AAECV056A1ZR State & State Code : 06

S. No.	Description of Goods	HSN CODE	Qty.	Rate	Taxable Amount (Rs.)
1	2 unit -		50	5	250
2	3/4 beer 5.		1 box	290	290
3	Splitters		38	190	570
4	1 Crow -		18	200	200
Total					1240
Freight					
Taxable Value					
CGST @					
SGST @					
IGST @					
G. TOTAL					1240

GATE IN NO. 1641
DATE 12/08/24
KRISUMI CORPORATION
Jachin

Total Invoice Value (In figure) : 12407

Total Invoice (In words) : one thousand two

four hundred

Terms & Conditions :
 ♦ We declare that this invoice shows the actual price of the good described and that all particulars are true and correct.
 E & O.E.

For **RADHEY SHYAM TRADERS**
 Auth. Signatory