



Katori Fresh India Pvt Ltd
 IRIS Broadway - Sector -85
 Gurgaon 122001 Haryana
 Store contact no.
 GSTIN- 07AAHCK1552F120
 FSSAI- 13318001000336

THE KEY

BILL OF SUPPLY

Original for Recipient

GATE IN

Place of Supply & State Code: 06-JR

Customer Type: B2B

NO. 407
 DATE 11/05/2023
 KRISUMI COMPOSE

[Handwritten Signature]

HSN CODE	Trea Description	Net Price	Qty	Value
01063000	EAN: 600626242	329.00	3.597	1183.41
	KATORI FRESH DESI HALAI PANEER LOUSE			
Total Amount				1183.41
Total items sold				1
Total Amount Paid				1183.41
COUPON REDEMPTION 622001C74016				1183.41

You have saved Rs. 0.00

Date 11/05/2023 18:09:10 Bill No: 73
 Cashier: 60616710 Pos No: P139
 Store: IC74
 PaymentRefNo#: IC74139007311052023
 BillOfSupply#: IC7413923101251
 ROne Card No.: 969XXXX365 ROne Bal(Amount): 16.00
 131IC741390073001183



Terms & Conditions Apply
 Customer Care # : 1800 891 0001/1800 102 7382
 Customer Care email ? customerservice@ril.com
 * Thank You for Shopping with us *
 Store Manager/ Cashier Signature.....
 Please refer to our Website link
<https://reliance Retail.com/privacy-policy.html>
 for Privacy Policy
 ?Dynamic Quick Response (QR) code is made
 available to the Recipient through a digital display?