

<b>KRISHNA ENTERPRISE</b>		<b>BILL</b> B00318	<b>Date</b>			
Shop No 1512 Gali 4 Karol Bhagh, Delhi-110005; Beadonapura			04-Oct-21			
Mob-8010915180			Mode/ Terms of Payments			
Dispatch to		Buyer's Ref/Order No	Mr.Sandeep			
Krisumi Corporation		318				
State Name: Haryana, Code:06		Dispatch through	Destination			
Invoice to		Terms of Delivery				
<b>ENQUIRY</b>						
State Name : Haryana,Code: 06						
Sl No	Description of Goods	Due on	Quantity	Rate	Per	Amount
1	Chopping Knife		2	₹ 650.00		₹ 1,300.00
2	Big Wine Opener		1	₹ 650.00		₹ 650.00
3	Juice Glass		36	₹ 95.00		₹ 3,420.00
4	Water Glass		36	₹ 119.00		₹ 4,284.00
<b>Delivery Charges</b>						₹ 9,654.00
<b>Total</b>						₹ 200.00
						₹ 9,854.00

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 NO.....  
 DATE 04/10/21  
 KRISUMI CORPORATION  
 Sandeep

**KRISHNA ENTERPRISE**  
 Shop No 1512 Gali 4 Karol Bhagh, Delhi-110005, Beadonapura  
 Mob-8010915180  
 Dispatch to  
 Krisumi Corporation  
 State Name: Haryana, Code:06

**BILL B00418**  
 Date **07-Oct-21**  
 Mode/ Terms of Payments  
 Mr.Sandeep  
 Buyer's Ref/Order No  
 120  
 Dispatch through  
 Destination  
 Terms of Delivery

Invoice to  
**ENQUIRY**  
 State Name : Haryana,Code: 06

Sl No	Description of Goods	Due on	Quantity	Rate	Per	Amount
1	Butter Knife		12	₹ 120.00		₹ 1,440.00
2	Curry Bowl (s)		6	₹ 450.00		₹ 2,700.00
3	Curry Bowl (l)		6	₹ 550.00		₹ 3,300.00
4	Dimsum Basket		1	₹ 1,250.00		₹ 1,250.00
5	cruet Set		3	₹ 305.00		₹ 915.00
<b>Delivery Charges</b>						₹ 9,605.00
<b>Total</b>						₹ 200.00
						₹ 9,805.00

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 KRISUMI CORPORATION  
 1877  
 Sandeep Singh