

GATE IN

NO. 557  
DATE 24/05/23

KRISUMI CORPORATION

Reliance  
**SMART**  
Reliance Retail Limited

RELIANCE SMART

IRIS Broadway, Sector-85

Katori Fresh India Pvt Ltd

Gurgaon 122001 Haryana

Customer care: 18008910001 / 18001027382

CIH No: U01100HH1993PLC120563

GSIN- 06ARBCR1718E1ZT

FSSAI No -10819005000694

**BILL OF SUPPLY**

\*\*\*\*\* Original for Recipient \*\*\*\*\*

Date: 24/05/2023 18:39:37 Bill No: 31  
Store: TC74 Cashier: 60616710 Pos No: R107

HSN Code Item Description Net Price Qty Value

1) CGST @ 0.00% SGST @ 0.00%  
07092000 25.00 2.641 66.03  
CUCUMBER KEERA kg

Items: 1 Qty: 1 66.03

Total Amount Paid 66.03

OnlineEFT x-2006-140844 66.03

CAmount INCLUSIVE OF APPLICABLE TAXES)

66.03

OnlineEFT x-2006-140844 66.03

CAmount INCLUSIVE OF APPLICABLE TAXES)

PaymentRefNo# TC74107003124052023

BillOfSupply# TC7410723101633

Rone Card No.: 999XXXX337 Rone Bal (amount) : 46.81

Terms & Conditions Apply

144TC741070031000066



\* Thank You for Shopping with us \*

Website: [www.relianceretail.com](http://www.relianceretail.com)

Customer Care email @ [customerservice@rll.com](mailto:customerservice@rll.com)

Please refer to our Website link

<https://relianceretail.com/privacy-policy.html>

for Privacy Policy

@Dynamic Quick Response (QR) code is made

available to the Recipient through a digital displays