

BILL / CASH MEMO

M.: 9166002655

8810211721

**BALAJI GENERAL STORE**

हमारे यहां पर परचून का सभी सामान उचित रेट पर मिलता है।

Raja Market, Opp. Vijay Pharma, Kherki Daula, Gurgaon (Hr.)

S.No:

001

Date 6-10-23

M/s:

KRISUMI CORPORATION

S. No.	Particulars	Qty.	Rate	Amount Rs. P.
1	अरारी	6	50	300
2	मंगी	4	60	240
3	अभिनी मीठा	3	240	720
4	माल	1	30	30

GATE IN 1402  
NO. 06/10/23  
DATE. KRISUMI

Amount in Words.....

TOTAL 1290

E. &amp; O.E.

For **BALAJI GENERAL STORE**

Auth. Signature

Reliance  
**fresh**

Katori Fresh Retail Pvt. Ltd.  
IRIS Broadway, Sector-85  
Gurgaon 122001 Haryana  
Store contact No.  
GSTIN- 07AAHCH1592DZ1  
FSSAI- 13318003000336

**GATE IN**  
NO. 1400  
DATE 06/10/23  
**KRISUMI CORPORATION**

BILL OF SUPPLY

Original for Recipient

Place of Supply & State Code: 06 HR

Customer Type: URD

HSN CODE	Item Description	Net Price	Qty	Value
04069000	EAN: 600626242/ KATORI FRESH DESI HALAI PANEER LOUSE	329.00	5.070	1668.03
Total Amount				1668.03
Total Items sold				1
Total Amount Paid				1668.03
COUPON REDEMPTION 623601074023				1668.03

Date: 06/10/2023 14:40:11 Bill No: 50  
Cashier: 60647777 Pos No: R108  
Store: TC74  
PaymentRefNo# TC74108005006102023  
BillOfSupply# TC7410823102656  
Rone Card No.: 859XXXX749 Rone Bai(Amount): 129.07  
279TC741080050001668



Terms & Conditions Apply  
Customer Care #: 1800 891 0001/1800 102 7382  
Customer Care email: customerservice@rfl.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?



**JK LAKSHMIPLAST**  
GYPSUM PLASTER



Date: 06/10/23

ORDER & ESTIMATE

M/s.

S.No.	DESCRIPTION	QTY	RATE	AMT
1.	Broun 3"	2 pk.		100
2.	Broun 2"	2 pk.		40
3.	Broun 1"	2 pk.		20
<b>TOTAL</b>				<b>160</b>

**GATE IN**  
NO. 1403  
DATE 06/10/23  
**KRISUMI CORPORATION**



Terms & Conditions

Sign



TAX INVOICE

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

Place of Supply & State Code: 06 HP  
Customer Type: URD  
SUPPLY STATE: 06 HP  
GAIN IN THE  
NO. DATE OF PURCHASE  
06/10/23  
GAIN IN THE  
NO. DATE OF PURCHASE  
06/10/23

HSN CODE Item Description Qty Net Price Qty Value

07092000	EAN: 59000114	27.00	6.114	165.08	LOW SUGAR POTATO
07092000	EAN: 59000143	139.00	1.427	198.35	CAPSICUM GREEN
07092000	EAN: 59000091	35.00	3.161	110.64	TURMERIC POWDER
07092000	EAN: 59000131	249.00	1.355	337.40	GARLIC INDIAN KG
07092000	EAN: 59000260	89.00	2.399	213.51	CUCUMBER FRENCH
07092000	EAN: 590004133	59.00	1.341	79.12	CARROT ENGLISH SMALL PACK
07092000	EAN: 590003475	220.00	1.265	278.30	P. CAPSICUM RED
07092000	EAN: 590003044	75.00	3.016	226.21	CARLI FLOWER KG SHL CRT
07092000	EAN: 590003476	220.00	1.319	290.18	P. CAPSICUM YELLOW
07092000	EAN: 590002741	42.00	3.139	131.84	ONION 2kg PACK KG
07092000	EAN: 590000487	29.00	1.600	46.40	CORRIANDER BUNCH
04063000	EAN: 8901063410282	321.75	2	643.50	BR11 TLC 39 CHEESE SLICES 400g PP
04051000	EAN: 8901262010023	280.00	1	280.00	ANUL BUTTER 500 g CBD
21090300	EAN: 8901030872693	170.00	2	340.00	HELLMANS MAYO BAY 800g
15149120	EAN: 8901132908796	125.00	1	125.00	GOOD LIFE KACHI GHEHI MUSTARD OIL 1 L PET
15159040	EAN: 8906002280716	629.00	1	629.00	FORTUNE REFINED RICEBRAN HEALTH OIL 5LPET
09083130	EAN: 8904137451020	225.00	1	225.00	CHUK DE GREEN CARDAMOM 50 g PP
73231000	EAN: 8901663102655	100.00	4	400.00	GALA SHASH CARB STEEL SCBR 100 BOX JOHN
63071090	EAN: 5010322174858	315.20	1	315.20	TURTLE WAX MICROFIBRE CLEAN N SHINE 3PK

Total Amount 4764.33

Round Off Amount -0.36

Net Amount Due 4763.97

Total Items sold 29

Payment Summary: Prices inclusive of all taxes

Total Amount Paid 4831.97

Net Amount Paid in CASH 6500.00

Coupon Issue 6220010740239463 -1618.03

Change 18.00

THANK YOU  
4832