BILL OF SUPPLY

	BILL OF SUFFLY								
K.R.	SALES CORPORATION	Invoice No.	SL/2	1-25/13062	Dated	19/0	2/2025		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date				
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment			
				J45GA0407			CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN	I: 08AATFK1677J1ZN Pan No: AATFK1677J						19 /02/2025		
Buyer		Despatch Through			Delivery	Delivery Station			
KIRAI	NA KING RETAIL NETWORK PRIVATE LIMIT					JAIPUR			
CLASS	OF PEARL406,K-48,K-49JAIPUR,								
INCOM	E TAX COLONY,TONK ROAD								
JAIPU State: Rajasthan Code: 08 Pincode: 302018									
GSTIN			Broker KR						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	RAJMA	07133300	700.00	21,000.00	16,500.00	0.00	3,465,000.00		
	24000 0/700								
	21000.0/700								

To be continued	Total	3,465,000.00
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<u>Terms :</u>	For K.R. SALES CORPORATION
1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY. 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	
	Authorised Signatory

BILL OF SUPPLY

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K.R. SALES CORPORATION	Invoice No.	SL/2	4-25/1306	2 Dated	19/02/	/2025		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	Order No.			Order Da	Order Date			
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
			R	J45GA040		•	CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	: No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					19	9 /02/2025	
			Despatch Through			Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT			2 oopaton nin oog.			JAIPU		
CLASS OF PEARL406,K-48,K-49JAIPUR,								
INCOME TAX COLONY,TONK ROAD								
	Code : 08							
Pincode: 302018		Broker	(R					
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	8012E	DIOKCI	· · · · · · · · · · · · · · · · · · ·					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
						Rate		
		Total	700	21,000		3,	,465,000.00	
Other Charges				Other Cha	•		11,620.00	
MAZDOORI THELIBHADA				CGST TA			0.00	
3220.00 8400.00				SGST TA	X		0.00	
				Net Amount 3,			3,476,620.0	
Amount In Words Rupees Thirty Four Lakh Seventy Six Thous	sand Six	Hundred Tw	enty Only.					
Our Bankers :	HSN Co	de Tax De	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value	
IFSC :UTIB0003121	0713330	00 CGST 0.0%+SGST 0.0% 8,		,465,000.00	0.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH								
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:								

<u>Terms</u> :	For K.R. SALES CORPORATION
1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY. 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	
	Authorised Signatory