## **BILL OF SUPPLY**

	DILL V	JE SUPPL	- '				Original	
K.R.	SALES CORPORATION	Invoice No.	SL/2	4-25/13428	Dated	03/0	3/2025	
SHOF JAIPU	P NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JR	Order No.			Order Da	ıte		
Phone: 9828777778		Truck No			Mode/Terms Of Payment			
				J45GA0407	5		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		Despatch Document No:			Dated <b>03 /03/2025</b>			
Buye	•	Despatch Through			Delivery	Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD							JAIPUR	
JAIPU								
Pincode :         302018           GSTIN :         08AAHCK3012E1ZZ         PAN No. AAHCK3012E		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	
	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**

K.R. SALES CORPORATION		Invoice No	. SL/2	4-25/1342	B Dated	03/03	3/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	Order No. Order Date							
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			F	LJ45GA040	7		CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	t No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					(	03 /03/2025	
Buyer		Despatch Through			Delivery	Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT						JAIPUF		
CLASS OF PEARL406,K-48,K-49JAIPUR,								
INCOME TAX COLONY, TONK ROAD								
JAIPU State : Rajasthan C Pincode : 302018	Code : 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	Broker	K R					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
						Rate		
		Total	700	21,000	Total		3,465,000.00	
Other Charges				Other Ch			11,620.00	
MAZDOORI THELIBHADA		CGST TAX			0.00			
3220.00 8400.00							0.00	
3220.00				Net Amo	unt			
Amount In Words Rupees Thirty Four Lakh Seventy Six Thous	oond Civ	Hundrod Tu	onty Only		unt		3,476,620.00	
·				·			T	
Our Bankers :  AXIS BANK LTD A/C NO:921030045047359	HSN Co	de Tax De	escription		Assessable Value	CGST Value	SGST Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	0713330	00 CGST	0.0%+SG\$	ST 0.0%	,465,000.00	0.0	0.00	
Remarks:								

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