

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/13166</b>		Dated <b>22/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ45GA0421</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /02/2025</b>			
<b>Buyer</b> <b>KIRANA KING RETAIL NETWORK PRIVATE LIMIT</b> <b>CLASS OF PEARL406,K-48,K-49JAIPUR,</b> <b>INCOME TAX COLONY,TONK ROAD</b> <b>JAIPU</b> State : Rajasthan Code : 08 Pincode : 302018 GSTIN : <b>08AAHCK3012E1ZZ</b> PAN No. <b>AAHCK3012E</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>K R</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA  21000.0/700	07133300	700.00	21,000.00	16,600.00	0.00	3,486,000.00

To be continued ....

Total

3,486,000.00

## Terms :

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

**For K.R. SALES CORPORATION ..**

Authorised Signatory

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan                      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/13166</b>		Dated <b>22/02/2025</b>						
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		Broker <b>K R</b>								
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
				Total	<b>700</b>	<b>21,000</b>	Total	3,486,000.00		
<b>Other Charges</b> MAZDOORI    THELIBHADA 3220.00        8400.00						Other Charges    11,620.00				
						CGST TAX    0.00				
						SGST TAX    0.00				
						<b>Net Amount    3,497,620.00</b>				
Amount In Words <b>Rupees    Thirty Four Lakh Ninety Seven Thousand Six Hundred Twenty Only.</b>										
<b><u>Our Bankers :</u></b> AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE				HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
				07133300		CGST 0.0%+SGST 0.0%		3,486,000.00	0.00	0.00
<b><u>Remarks:</u></b>										

<p><u>Terms :</u></p> <ol style="list-style-type: none"> <li>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</li> <li>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</li> </ol>	<p><b>For K.R. SALES CORPORATION ..</b></p>  <p>Authorised Signatory</p>
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