## **BILL OF SUPPLY**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/13756</b>		6 Dated	Dated <b>08/03/2025</b>				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Orde	r No.			Order Da	ate		
Phone: 9828777778		Truc	k No				rms Of Pa	-		
Otto Code Code Code			Desr	atch D	ocument	<b>J45GA040</b> No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>								0	8 /03/2025	
			Desp	atch T	hrough		Delivery	Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD									JAIPUR	
JAIPU         State : Rajasthan         Code : 08           Pincode :         302018           GSTIN :         08AAHCK3012E1ZZ         PAN No. AAHCK3012E			Brol	xer <b>K</b>	(R					
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		07:	1320	885.00	26,550.00	16,685.00	0.00	4,429,867.50	
	26550.0/885									
			Tota	.I	885	26,550	Total	4	,429,867.50	
Other Charges			Other Char			-	ges 0.50			
<del>-</del>			CGST TAX							
						SGST TA			0.00	
A				Net Amour			unt	nt 4,429,868.00		
Amount In Words Rupees Forty Four Lakh Twenty Nine Thousand Eigh							A  -   -			
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359  HSN Cod		de Tax Description			Assessable Value	CGST Value	SGST Value			
IFSC :UTIB0003121 071320		CGST 0.0%+SGST 0		ST 0.0%	,429,867.50	0.00				
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
Remarks:										

Terms :		For K.R. SALES CORPORATION
	BJECT TO JAIPUR JURISDICTION ONLY.	
_	(INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE RESPONSIBLE	
		Authorised Signatory