BILL OF SUPPLY

	BILL OF SUPPLY								
K.R.	SALES CORPORATION	Invoice No.	SL/24	4-25/13429	Dated	03/0	3/2025		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date				
Phone	: 9828777778	Truck No			Mode/Tei	Mode/Terms Of Payment			
		RJ41GA8154			CREDIT				
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							03 /03/2025		
Buyer		Despatch Through			Delivery Station				
KIRA	NA KING RETAIL NETWORK PRIVATE LIMIT					JAIPUR			
	OF PEARL406,K-48,K-49JAIPUR,								
INCOM	E TAX COLONY,TONK ROAD								
JAIPU State : Rajasthan Code : 08									
GSTIN	incode: 302018 STIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Broker KR						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	KABULI CHANA	071320	700.00	21,000.00	16,600.00	0.00	3,486,000.00		
	21000.0/700								

To be continued	Total	3,486,000.00
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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/24	1-25/1342	Dated	03/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			R	J41GA815	4		CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					03	3 /03/2025	
Buyer			Despatch Through			Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT						JAIPUR		
CLASS OF PEARL406,K-48,K-49JAIPUR,								
INCOME TAX COLONY,TONK ROAD								
•	Code : 08							
Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	0105	Broker KR						
GOTIN . UDAATICKSUTZETZZ FANTIG. AATICKS	UIZE		<u> </u>	ľ				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
						, iaio		
		Total	700	21,000	Total	3,	486,000.00	
Other Charges				Other Ch	arges		11,620.00	
MAZDOORI THELIBHADA			CGST TAX				0.00	
3220.00 8400.00				SGST TAX 0				
				Net Amount 3			,497,620.00	
Amount In Words Rupees Thirty Four Lakh Ninety Seven Tho	usand Six	r Hundred Tv	venty Onl				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	HSN Co			,. 	A l- l -	ОООТ	SGST	
<u> </u>				Assessable Value	CGST Value	Value		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 07					,486,000.00	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		3,5			,400,000.00	0.00	0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:	·	<u> </u>	·	<u> </u>	<u> </u>	<u> </u>		

<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