## **BILL OF SUPPLY**

	DILL (	JE SUPPL	- T				Original		
K.R. S	SALES CORPORATION	Invoice No.	SL/2	4-25/13694	Dated	07/0	3/2025		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ite			
Phone: 9	9828777778	Truck No			Mode/Tei	Mode/Terms Of Payment			
				J23GA6939			CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch Document No:			Dated <b>07 /03/2025</b>			
Buyer		Despatch Through			Delivery	Delivery Station			
KIRANA	A KING RETAIL NETWORK PRIVATE LIMIT					JAIPUR			
	PEARL406,K-48,K-49JAIPUR,								
INCOME T	TAX COLONY,TONK ROAD								
JAIPU Pincode	State: Rajasthan Code: 08: 302018								
GSTIN:			Broker KR						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 K	ABULI CHANA	071320	995.00	29,850.00	16,450.00	0.00	4,910,325.00		
2	9850.0/995								
	355010/335								

To be continued	Total	4,910,325.00

<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	Inv	oice No.	SL/2	1-25/1369	4 Dated	07/03	3/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Ord	Order No.				Order Date		
Phone: 9828777778	Tru	Truck No			Mode/Te	rms Of Pa	ayment	
			R	J23GA693	9		CREDIT	
State: Rajasthan State Code: 08	De	spatch D	ocument	No:	Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>						(	07 /03/2025	
Buyer	De	Despatch Through			Delivery	Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT		3				JAIPUF		
CLASS OF PEARL406,K-48,K-49JAIPUR,								
INCOME TAX COLONY,TONK ROAD								
JAIPU State : Rajasthan Code :	08							
Pincode: 302018	. Br	oker <b>K</b>	(R					
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E	. Di	OKCI N						
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST	Amount	
						Rate		
					T		4 040 005 00	
	То	tai	995	•	Total		1,910,325.00	
Other Charges		Other Char CGST TAX			•	0.00		
				SGST TAX			0.00	
				Net Amount 4,910,325			4,910,325.00	
Amount In Words Rupees Forty Nine Lakh Ten Thousand Three Hu	ındred 1	wenty Fi	ve Only.	1.				
Our Bankers:	I Code	Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value	
IFSC :UTIB0003121 0713	320	CGST 0.0%+SGST 0.0% 4,9			,910,325.00	0.0	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks:								

<u>Terms</u> :	For K.R. SALES CORPORATION
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	Authorised Signatory