BILL OF SUPPLY

	DILL	JI JUFFL	- '				- 3		
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/13816	Dated	10/0	3/2025		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Da				ate		
Phone: 9828777778		Truck No			Mode/Terms Of Payment				
				J23GA6939			CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN	I: 08AATFK1677J1ZN Pan No: AATFK1677J						10 /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									
	Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Broker KR						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	RAJMA	07133300	985.00	29,550.00	16,585.00	0.00	4,900,867.50		
	29550.0/985								
		L							

To be continued	Total	4,900,867.50

<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			. SL/2	4-25/1381	6 Dated	10/03	/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ate		
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
			F	J23GA693			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167	7 J					1	0 /03/2025	
Buyer			Despatch Through			Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT			2 oopaton ninoagn			JAIPUR		
CLASS OF PEARL406,K-48,K-49JAIPUR,					'			
INCOME TAX COLONY, TONK ROAD								
•	Code: 08							
Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Broker KR						
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK	3012E	2101141		1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
						nale		
		Total	985	20 EE	D Total	1	,900,867.50	
		TOLAI	905			4	· ·	
Other Charges		Other Char			•	•		
				CGST TA			0.00	
				SGST TA		0.00		
				Net Amo	unt	4,900,868.00		
Amount In Words Rupees Forty Nine Lakh Eight Hundred Six	xty Eight C	Only.						
Our Bankers:		ode Tax Description			Assessable		SGST	
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value	
IFSC :UTIB0003121		00 CGST 0.0%+SGST		ST 0.0%	1,900,867.50	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
OF NEXT FORTING TER THAT, WE THE HOT KEST CHOISE								
Remarks:								

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