BILL OF SUPPLY

DILL (JE SUPPL	- 1				Original
K.R. SALES CORPORATION	Invoice No.	SL/2	1-25/13916	Dated	12/0	3/2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	ite	
Phone: 9828777778	Truck No			Mode/Terms Of Payment		
			J23GA6939			CREDIT
State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J	Despatch D	ocument	: No:	Dated		12 /03/2025
Buyer	Despatch Through			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	Broker KR					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA	071320	700.00	21,000.00	16,500.00	0.00	3,465,000.00
21000.0/700						

To be continued	Total	3,465,000.00
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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	1-25/13916	Dated	12/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			R	J23GA693	9	Í	CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					12	2 /03/2025	
Buyer		Despatch T	Despatch Through			Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT						JAIPUI		
CLASS OF PEARL406,K-48,K-49JAIPUR,					<u> </u>			
INCOME TAX COLONY, TONK ROAD								
	Code : 08							
Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	Broker K	(R					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
						rato		
		Total	700	21,000	Total	3.	465,000.00	
Other Charges				Other Cha			11,620.00	
MAZDOORI THELIBHADA				CGST TA	•		0.00	
3220.00 8400.00		SGST TAX						
3220.00		Net Amour						
Amount in Words Duness Thirty Four Loke Coventy Civ. Thous	a a m al Cive I	llers due d'Tres	to - O lo		unt	3	,476,620.0	
Amount In Words Rupees Thirty Four Lakh Seventy Six Thous				1			<u> </u>	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	071320	CGST(0.0%+SG\$	ST 0.0% 3	,465,000.00	0.00	0.00	
Remarks:	<u> </u>						<u>I</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