BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/12463			3 Dated	Dated 30/01/2025			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order	Order No. Order Date						
Phone: 9828777778			Truck No				Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J									0 /01/2025	
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR,			Despatch Through Delivery Station JAIPUR							
INCOM	E TAX COLONY,TONK ROAD									
JAIPU Pincod GSTIN	Pincode: 302018		Broker KR							
		3012E	HON	0 - 1 -	Otv	M/ -!l-4		GST	At	
SNo.	Description Of Goods			Code	Qty	Weight	Rate	Rate	Amount	
1	RAJMA		0713	3300	900.00	27,000.00	16,500.00	0.00	4,455,000.00	
	27000.0/900									
			Total		900	27,000	Total	4	,455,000.00	
Other Charges						Other Ch	arges		14,940.00	
MAZDOORI THELIBHADA			CGST TAX							
4140.00 10800.00			SGST TAX							
A	New York Day 1 To 1 T					Net Amo	unt		4,469,940.00	
	In Words Rupees Forty Four Lakh Sixty Nine Thousa								T 000T	
Our Bankers: ANIC BANK LTD A/C NO.031030045047350					Assessable Value	CGST Value	SGST Value			
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0713330				,455,000.00	0.00					
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
Remarks:										

<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