BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/12562 Date				2 Dated	ated 03/02/2025		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	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								03 /02/2025		
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR,			Despatch Through				Delivery	Delivery Station JAIPUR		
INCOME TAX COLONY,TONK ROAD										
JAIPU Pincod GSTIN	Pincode: 302018		Broker KR							
		N3U1ZE			1 1			GST	_	
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	Rate	Amount	
1	RAJMA		07133	300	800.00	24,000.00	16,000.00	0.00	3,840,000.00	
	24000.0/800									
			Total		800	24,000	Total	3	3,840,000.00	
Other Charges						Other Ch				
MAZDOORI THELIBHADA			CGST TAX							
3680.00 9600.00			SGST TAX							
Amount In Words Rupees Thirty Eight Lakh Fifty Three Thousand Two			Net Amou				unt	nt 3,853,280.00		
Our Bankers : HSN Co				I	Assessable	CGST	SGST			
AXIS BANK LTD A/C NO:921030045047359						Value	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		00 CGST 0.0%+SGST 0.0%		3,840,000.00	0.00	0.00				
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
Domo	wko									
Rema	<u>1 N3.</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