BILL OF SUPPLY

BILL OF SUP							Original		
K.R.	SALES CORPORATION	Invoice No.	SL/2	4-25/12833	Dated	11/0	2/2025		
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	ite			
Phone	: 9828777778	Truck No			Mode/Tei	rms Of P	ayment		
			R	J23GA7299			CREDIT		
State :	Rajasthan State Code: 08	Despatch D	ocument	: No:	Dated				
	I: 08AATFK1677J1ZN Pan No : AATFK1677J						11 /02/2025		
Buyer		Despatch Through			Delivery	Delivery Station JAIPUR			
	NA KING RETAIL NETWORK PRIVATE LIMIT								
	OF PEARL406,K-48,K-49JAIPUR,						57121 011		
	E TAX COLONY,TONK ROAD								
THEOM	LIAN COLONI, I ONK ROAD								
JAIPU	State : Rajasthan Code : 08								
GSTIN	ncode: 302018 STIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Broker KR						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	KABULI CHANA	071320	400.00	12,000.00	15,650.00	0.00	1,878,000.00		
	12000.0/400								

To be continued	Total	1,878,000.00

<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). SL/2	4-25/1283	3 Dated	11/0	2/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778					Mode/Te	Mode/Terms Of Payment		
			F	RJ23GA729			CREDIT	
State : Rajasthan State Code : 08			Documen	t No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J						11 /02/2025	
Buyer			Despatch Through			Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT		3				JAIPUR		
CLASS OF PEARL406,K-48,K-49JAIPUR,								
INCOME TAX COLONY,TONK ROAD								
	Code: 08							
Pincode: 302018		Broker	KR					
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	3012E	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
						nate		
		T-4-1	400	42.000	T-4-1		1 070 000 00	
		Total	400	12,000			1,878,000.00	
Other Charges				Other Ch	•		6,640.00	
MAZDOORI THELIBHADA							0.00	
1840.00 4800.00		SGST TAX				0.00		
				Net Amount 1,884,640			1,884,640.00	
Amount In Words Rupees Eighteen Lakh Eighty Four Thousa	ınd Six Hı	undred Fort	y Only.					
Our Bankers: HSN Co		·			Assessable Value	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 071320			0.0%+SG	ST 0.0%	,878,000.00	0.0	1	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		00.01	0.070.00.	0.070	,070,000.00	0.0	0.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:								
1CHUINS.								

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