## **BILL OF SUPPLY**

	BILL OF SUPPLY								
K.R.	SALES CORPORATION	Invoice No.	SL/2	4-25/12935	Dated	14/0	2/2025		
SHOF JAIPL	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR IR	Order No.			Order Da	ate			
Phone: 9828777778			Truck No RJ23GA6939			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			ocument	No:	Dated 14 /02/2025				
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD		Despatch Through			Delivery Station  JAIPUR				
JAIPU State : Rajasthan Code : 08 Pincode : 302018			( R						
GSTIN	: 08AAHCK3012E1ZZ PAN No. AAHCK3012E	Broker .				I			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	RAJMA	07133300	875.00	26,250.00	15,625.00	0.00	4,101,562.50		
	26250.0/875								

To be continued	Total	4,101,562.50
		1,101,502.50

<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**

K.R. SALES CORPORATION	I	Invoice No.	SL/24	I-25/1293	5 Dated	14/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment	
			R	J23GA693	9		CREDIT	
State: Rajasthan State Code: 08	[	Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					14	/02/2025	
Buyer	[	Despatch Through			Delivery	Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT							JAIPUR	
CLASS OF PEARL406,K-48,K-49JAIPUR,								
INCOME TAX COLONY,TONK ROAD								
Otata - Dai all	0-4-00							
JAIPU State : Rajasthan C Pincode : 302018	Code : 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	3012E	Broker <b>K</b>	( R					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	875	26,250	Total	4,	101,562.50	
Other Charges				Other Ch			0.50	
Other Charges		CGST TAX			0.00			
				SGST TAX 0.00				
							,101,563.00	
Amount In Words Rupees Forty One Lakh One Thousand Five	a Hundrad	Sivty Three	Only	THOU AIN O	<b>и</b> пт		, 101,303.00	
· · ·				ſ		0007	0007	
Our Bankers :	HSN Code				Assessable Value	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121	07133300	00 CGST 0.0%+SGST 0.0% 4			,101,562.50	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE			310 70 7 0 0.0	. 0.0 /0	,101,002.00	0.00	0.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks:								

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