## **BILL OF SUPPLY**

	BILL OF SUFFLY								
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/12514	Dated	31/0	1/2025		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date				
Phone	: 9828777778	Truck No			Mode/Tei	Mode/Terms Of Payment			
		RJ41GA8300			CREDIT				
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated				
GSTIN	I: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>				31 /01/2025				
Buyer		Despatch Through			Delivery	Delivery Station			
KIRA	NA KING RETAIL NETWORK PRIVATE LIMIT				JAIPUR				
	OF PEARL406,K-48,K-49JAIPUR,								
INCOM	E TAX COLONY,TONK 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	RAJMA	07133300	775.00	23,250.00	15,725.00	0.00	3,656,062.50		
	23250.0/775								
		1							

To be continued	Total	3.656.062.50

<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**

	`						ū	
K.R. SALES CORPORATION			. SL/2	4-25/1251	4 Dated	31/01	/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR					Order Da	Order Date		
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
1.1101101.0020777770			F	J41GA830		CREDIT		
State: Rajasthan State Code: 08		Despatch [	Document	t No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7 <b>J</b>					3	1 /01/2025	
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								
•	Code: 08							
Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	20405	Broker KR						
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	3012E	Dione:		1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
						naie		
		Total	775	22.250	Total	2	,656,062.50	
		Total	//5		Total	3		
Other Charges				Other Ch	· ·		0.50	
		CGST TAX						
				SGST TAX 0.00				
				Net Amount 3,656,063.			3,656,063.00	
Amount In Words Rupees Thirty Six Lakh Fifty Six Thousand	Sixty Thr	ee Only.						
Our Bankers :	HSN Co	de Tax De	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359			·		Value	Value	Value	
IFSC: UTIB0003121 0713		00 CGST 0.0%+SGST 0.0% 3,		3,656,062.50	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
OF NEXT PIONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks:								

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