

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/12463</b>		Dated <b>30/01/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ19GG0680</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /01/2025</b>			
<b>Buyer</b> <b>KIRANA KING RETAIL NETWORK PRIVATE LIMIT</b> <b>CLASS OF PEARL406,K-48,K-49JAIPUR,</b> <b>INCOME TAX COLONY,TONK ROAD</b> <b>JAIPU</b> State : Rajasthan      Code : 08 Pincode : 302018 GSTIN : <b>08AAHCK3012E1ZZ</b> PAN No. <b>AAHCK3012E</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>K R</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA  27000.0/900	07133300	900.00	27,000.00	16,500.00	0.00	4,455,000.00

To be continued ....

Total

4,455,000.00

## Terms :

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

**For K.R. SALES CORPORATION ..**

Authorised Signatory

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/12463</b>		Dated <b>30/01/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ19GG0680</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /01/2025</b>			
<b>Buyer</b> <b>KIRANA KING RETAIL NETWORK PRIVATE LIMIT</b> <b>CLASS OF PEARL406,K-48,K-49JAIPUR,</b> <b>INCOME TAX COLONY,TONK ROAD</b>  <b>JAIPU</b> State : Rajasthan      Code : 08 <b>Pincode : 302018</b> <b>GSTIN : 08AAHCK3012E1ZZ      PAN No. AAHCK3012E</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>K R</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>900</b>	<b>27,000</b>	Total	4,455,000.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA 4140.00      10800.00				Other Charges      14,940.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      4,469,940.00</b>			
Amount In Words <b>Rupees Forty Four Lakh Sixty Nine Thousand Nine Hundred Forty Only.</b>							
<b><u>Our Bankers :</u></b> AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07133300	CGST 0.0%+SGST 0.0%	4,455,000.00	0.00	0.00	
<b>Remarks:</b>							

<b><u>Terms :</u></b> <b>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</b> <b>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</b>	<b>For K.R. SALES CORPORATION ..</b>   Authorised Signatory
---	--