BILL OF SUPPLY

	DILL	OF SUPPL	- 1				Original	
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/13086	Dated	20/0	2/2025	
SHOP JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No RJ45GA0407			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated 20 /02/2025		
CLASS	NA KING RETAIL NETWORK PRIVATE LIMIT DF PEARL406,K-48,K-49JAIPUR, E TAX COLONY,TONK ROAD	Despatch T	hrough		Delivery	Station	JAIPUR	
JAIPU State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E			(R					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 24000.0/800	071320	800.00	24,000.00	16,500.00	0.00	3,960,000.00	

To be continued Total 3,960,000.00

<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

	DILL	JI JUFFI	- '				- 3	
K.R. SALES CORPORATION		Invoice No.	SL/24	4-25/13086	Dated	20/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date					
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			R	J45GA0407	,		CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:			Dated	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					20 /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								
0	0 1 00							
JAIPU State: Rajasthan Pincode: 302018	Code: 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E			Broker KR					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	800	24,000	Total	3,	960,000.00	
Other Charges	Other Charges			irges	es 13,280.00			
MAZDOORI THELIBHADA	CGST TAX			Χ	0.00			
3680.00 9600.00	SGST TAX			0.00				
		Net Amount 3,9			3,973,280.00			
Amount In Words Rupees Thirty Nine Lakh Seventy Three Th	ousand T	wo Hundred	Eighty Or	ıly.				
Our Bankers:		ode Tax Description A		Assessable	ssessable CGST SGST			
AXIS BANK LTD A/C NO:921030045047359		·		√alue	Value	Value		
IFSC :UTIB0003121 071320		CGST 0.0%+SGST 0.0% 3,		960,000.00	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