BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/13655		5 Dated	Dated 06/03/2025			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Orde	r No.			Order Da	ate	
Phone: 9828777778		Trucl	k No				rms Of Pa	-	
. .	Deirether Code Code		Desr	natch D	Oocument	J23GA693	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			200	Ja:011 D	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0	6 /03/2025
			Desp	atch T	hrough		Delivery	Station	
KIRANA KING RETAIL NETWORK PRIVATE LIMIT									JAIPUR
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD									
JAIPU State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E			Brol	ker K	(R				
SNo.	Description Of Goods	VIZL	HSN	l Code	Qty	Weight	Rate	GST	Amount
1	KABULI CHANA			1320	985.00	29,550.00		Rate 0.00	4,883,137.50
1	INDUL CITATA		07.	1320	303100	23,330100	10,323.00	0.00	4,003,137.30
	29550.0/985								
			Tota	ı	985	29.550	Total	4	,883,137.50
Other	Charnes					Other Ch		<u> </u>	0.50
Other Charges			CGST TAX			-	~		
			SGST TAX			λX	0.00		
						Net Amo	unt	1	4,883,138.00
Amount In Words Rupees Forty Eight Lakh Eighty Three Thousand One				dred T	hirty Eigh	t Only.			
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 071320		CGST 0.0%+SGST 0.0		ST 0.09/	1,883,137.50		Value		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0001 0.076+0001 0.076		51 0.0 /6	1,003,137.30	3,137.50 0.00 0.00			
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Remarks:									
Keina	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								

Terms :		For K.R. SALES CORPORATION
	BJECT TO JAIPUR JURISDICTION ONLY.	
_	(INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE RESPONSIBLE	
		Authorised Signatory