BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/12464		Dated	Dated 30/01/2025			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date						
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								0 /01/2025	
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMIT			Despatch Through D			Delivery	Delivery Station JAIPUR		
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD									
	incode: 302018		Code: 08						
GSTIN	: 08AAHCK3012E1ZZ	PAN No. AAH	CK3012E	Broker KR					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA			071320	720.00	21,600.00	16,500.00	0.00	3,564,000.00
	21600.0/720								
				Total	720	21,600		3	,564,000.00
Other Charges			Other Cha		-	-			
MAZDOORI THELIBHADA			CGST TAX SGST TAX						
3312.00 8640.00			Net Amou						
Amoun	t In Words Rupees Thirty Five La	kh Seventy Five	Thousand Nin	e Hundred	Fifty Two C			<u> </u>	5,575,952.00
Our Bankers : HSN Co		de Tax Description A		Assessable Value	CGST Value	SGST Value			
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 0.0%+SGST 0.0% 3,5		,564,000.00	0.00				
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Rema	arks:								
1171110									

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory