

# 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/24-25/13868</b>		Dated <b>11/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ45GA0421</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /03/2025</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 :</b> 302018 <b>GSTIN :</b> <b>08AAHCK3012E1ZZ</b> <b>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
1	RAJMA  21000.0/700	07133300	700.00	21,000.00	17,500.00	0.00	3,675,000.00

To be continued ....

Total

3,675,000.00

## 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

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan                      State Code : 08 GSTIN : 08AATFK1677J1ZN                      Pan No : AATFK1677J		Invoice No.                      SL/24-25/13868		Dated                      11/03/2025						
		Order No.		Order Date						
		Truck No  RJ45GA0421		Mode/Terms Of Payment  CREDIT						
		Despatch Document No:		Dated  11 /03/2025						
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD  JAIPU    State : Rajasthan    Code : 08 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ                      PAN No. AAHCK3012E		Despatch Through		Delivery Station  JAIPUR						
		Broker                      K R								
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
				Total	700	21,000	Total	3,675,000.00		
Other Charges MAZDOORI    THELIBHADA 3220.00      8400.00						Other Charges                      11,620.00				
						CGST TAX                      0.00				
						SGST TAX                      0.00				
						Net Amount                      3,686,620.00				
Amount In Words    Rupees    Thirty Six Lakh Eighty Six Thousand Six Hundred Twenty Only.										
Our Bankers : 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%		3,675,000.00	0.00	0.00
Remarks:										

<p><u>Terms :</u></p> <ol style="list-style-type: none"> <li>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</li> <li>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</li> </ol>	<p><b>For K.R. SALES CORPORATION ..</b></p>  <p>Authorised Signatory</p>
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