## **BILL OF SUPPLY**

K.R. SALES CORPORATION			Invoice	Invoice No. SL/24-25/12358 Dated 27/01/2025				/2025		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.				Order Da	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								27 /01/2025		
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR,			Despatch Through D					Delivery Station  JAIPUR		
INCOME TAX COLONY,TONK ROAD										
	Pincode: 302018		Broker	. c	SELE					
GSTIN	: 08AAHCK3012E1ZZ PAN No. AAHCK	3012E	Broker SELF							
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA		07133	300	720.00	21,600.00	14,550.00	0.00	3,142,800.00	
	21600.0/720									
			Total		720	21,600	Total	3	3,142,800.00	
Other Charges						Other Ch	•		11,952.00	
MAZDOORI THELIBHADA			CGST TAX							
3312.00 8640.00			SGST TAX							
				Net Amou			unt	nt 3,154,752.00		
Amount In Words Rupees Thirty One Lakh Fifty Four Thousand Seven					-	ly.			T	
Our Bankers:  ANG DANK LED AG NO 2010/2004/5047/2009		de Tax Description			Assessable Value	CGST Value	SGST Value			
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 0713330		00 CGST 0.0%+SGST		ST 0.0%	3,142,800.00	0.00				
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH						,,,,				
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
Rema	rks:							<u> </u>		
1101114										

<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