BILL OF SUPPLY

DILL	JE SUPPL	_ T				Original	
K.R. SALES CORPORATION	Invoice No.	SL/2	4-25/13869	Dated	11/0	3/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	ite		
Phone: 9828777778	Truck No			Mode/Tei	Mode/Terms Of Payment		
			J41GA8300			CREDIT	
State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J	Despatch Document No:			Dated 11 /03/2025			
Buyer	Despatch Through			Delivery Station			
KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD						JAIPUR	
JAIPU State: Rajasthan Code: 08							
Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E	Broker KR						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA	071320	700.00	21,000.00	17,200.00	0.00	3,612,000.00	
21000.0/700							

To be continued	Total	3,612,000.00
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<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	
ARE NOT RESPONSIBLE	Authorised Signatory

BILL OF SUPPLY

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K.R. SALES CORPORATION		Invoice No	. SL/2	4-25/13869	Dated	11/03	/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pa	yment	
			F	RJ41GA830	0		CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	t No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					1	1 /03/2025	
Buyer		Despatch -	Γhrough		Delivery	Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT			_ copanies smootge			JAIPUF		
CLASS OF PEARL406,K-48,K-49JAIPUR,								
INCOME TAX COLONY,TONK ROAD								
	Code : 08							
Pincode: 302018	0405	Broker	K R					
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
						nate		
		Tatal	700	24 000	Tatal		010 000 00	
		Total	700	•	Total	<u></u>	,612,000.00	
Other Charges				Other Cha	•		11,620.00	
MAZDOORI THELIBHADA							0.00	
3220.00 8400.00		SGST TAX			X	0.00		
				Net Amount 3,623,620			3,623,620.00	
Amount In Words Rupees Thirty Six Lakh Twenty Three Thous	sand Six	Hundred Tw	enty Only	-				
Our Bankers :	HSN Coo	de Tax De	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359			•		Value	Value	Value	
IFSC :UTIB0003121 071320		CGST 0.0%+SGST 0.0% 3,6			,612,000.00	12,000.00 0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
	<u></u>							
Remarks:								

<u>Terms</u> :	For K.R. SALES CORPORATION
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	Authorised Signatory