## **BILL OF SUPPLY**

	BILL OF SOFFLY							
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/13085	Dated	20/0	2/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
				J23GA6939			CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
	: <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>						20 /02/2025	
Buyer		Despatch Through			Delivery	Delivery Station		
	NA KING RETAIL NETWORK PRIVATE LIMIT				JAIPUR			
	DF PEARL406,K-48,K-49JAIPUR,							
INCOM	E TAX COLONY,TONK ROAD							
JAIPU State : Rajasthan Code : 08 Pincode : 302018								
GSTIN			Broker KR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA	07133300	800.00	24,000.00	16,600.00	0.00	3,984,000.00	
	24000 0/000							
	24000.0/800							

To be continued	Total	3.984.000.00

<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

## **BILL OF SUPPLY**

K.R. SALES CORPORATION		Invoice No	. SL/2	1-25/1308	5 Dated	20/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			R	J23GA693	9	,	CREDIT	
State: Rajasthan State Code: 08		Despatch [	Document	:No:	Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					20	/02/2025	
Buyer		Despatch 7	Γhrough		Delivery	Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT						JAIPUR		
CLASS OF PEARL406,K-48,K-49JAIPUR,								
INCOME TAX COLONY,TONK ROAD								
•	Code : 08							
Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	0105	Broker I	K R					
GOTIN . UDAATICKSUTZETZZ FANTIG. AATICKS	UIZE		1	ľ		T I		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
						11010		
		Total	800	24,000	Total	3,	984,000.00	
Other Charges		<del>'</del>		Other Ch	arges		13,280.00	
MAZDOORI THELIBHADA				CGST TAX			0.00	
3680.00 9600.00				SGST TAX 0.00				
				Net Amount 3 997 28			,997,280.00	
Amount In Words Rupees Thirty Nine Lakh Ninety Seven Tho	usand Tw	o Hundred F	Eighty Onl	V.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
• • • • • • • • • • • • • • • • • • • •	HSN Co			,-	A   -   -	CCCT	SGST	
Our Bankers:	HSN Co	de Tax De	scription		Assessable Value	CGST Value	Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121	0713330	00 CGST	0.0%+SGS	ST 0.0%	,984,000.00	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		70   0.070   0.070   0.070			,304,000.00	0.00	0.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks:	·	<u> </u>	·	<u> </u>	<u> </u>			

<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