BILL OF SUPPLY

	DILL	OF SUPPL	_ T				Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/13302	Dated	27/0	2/2025
SHOF JAIPL	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR IR	Order No.			Order Da	ate	
Phone	e: 9828777778	Truck No	R	J23GA6939	Mode/Te	rms Of P	ayment CREDIT
	: Rajasthan State Code : 08 N : 08AATFK1677J1ZN Pan No : AATFK1677J	Despatch D	ocument	: No:	Dated		27 /02/2025
CLASS	NA KING RETAIL NETWORK PRIVATE LIMIT OF PEARL406,K-48,K-49JAIPUR, IE TAX COLONY,TONK ROAD	Despatch T	hrough		Delivery	Station	JAIPUR
JAIPU State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E			(R				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1	RAJMA	07133300	910.00	27,300.00	16,405.00	Rate 0.00	4,478,565.00
	27300.0/910						

10 be continued 4.4 / 0)().).(To be continued	Total	4,478,565.00
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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	Authorised Signatory

BILL OF SUPPLY

K.R. SALES CORPORATION			SL/24	1-25/13302	Dated	27/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			RJ23GA6939				CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:					
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						27	/ /02/2025	
Buyer		Despatch Through			Delivery	Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LI	MIT						JAIPUR	
CLASS OF PEARL406,K-48,K-49JAIPUR,								
INCOME TAX COLONY, TONK ROAD								
TATRIL Ctoto / Deigethon	Codo : 09							
JAIPU State: Rajasthan Code: 08 Pincode: 302018								
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E			(R					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	910	27,300	Total	4,4	478,565.00	
Other Charges				Other Cha	arges		0.00	
Other Onlinges				CGST TA	•		0.00	
				SGST TA	X		0.00	
				Net Amou	ınt	1	,478,565.00	
Amount In Words Rupees Forty Four Lakh Seventy Ei	aht Thousand F	ive Hundred 9	Sixty Five				,470,303.00	
	HSN Co					0007	COCT	
<u> </u>				Assessable Value	CGST Value	SGST Value		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121	00 CGST 0.0%+SGST 0.0% 4.4			,478,565.00	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		7,		, 47 0,000.00	0.00	0.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:								

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	Authorised Signatory