BILL OF SUPPLY

DILL V	DE SOPPL	- '				Original	
K.R. SALES CORPORATION	Invoice No.	SL/2	4-25/12297	Dated	24/0	1/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	ite		
Phone: 9828777778	Truck No			Mode/Terms Of Payment			
			J23GA7299			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch Document No:			Dated 24 /01/2025			
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 SELF						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA	07133300	850.00	25,500.00	14,500.00	0.00	3,697,500.00	
25500.0/850							

To be continued	Total	3,697,500.00

<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

<u></u>	<u> </u>	r Suppl					Original	
K.R. SALES CORPORATION	I	Invoice No.	SL/24	1-25/12297	Dated	24/01/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	2	Order No.			Order Da	ate		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	rment	
			R	J23GA7299)		CREDIT	
State: Rajasthan State Code: 08	1	Despatch D	ocument	:No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	J					24	1/01/2025	
Buyer	[Despatch Through			Delivery	Delivery Station JAIPUR		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT								
CLASS OF PEARL406,K-48,K-49JAIPUR,								
INCOME TAX COLONY,TONK ROAD								
	ode : 08							
Pincode: 302018	105	Broker S	ELF					
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK30)12E							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
						nait		
		Total	850	25,500	Total	3	697,500.00	
		10141		Other Cha			0.00	
Other Charges		CGST TAX			0.00			
				SGST TA			0.00	
Assessment to Warning D. This Co. L. L. Nill Co.				Net Amou	ınıt	3	,697,500.00	
Amount In Words Rupees Thirty Six Lakh Ninety Seven Thousa		•						
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value	
IFSC :UTIB0003121 0713330 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		00 CGST 0.0%+SGST 0.0% 8,6		697,500.00	0.00	0.00		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
<u></u>								
Remarks:								

<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