BILL OF SUPPLY

	BILL OF SOFFET								
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/12563	Dated	03/0	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			
				J14GK7654			CREDIT		
State :	Rajasthan State Code: 08	Despatch Document No:			Dated				
GSTIN	: 08AATFK1677J1ZN Pan No : AATFK1677J						03 /02/2025		
Buyer		Despatch Through			Delivery Station				
KIRAI	NA KING RETAIL NETWORK PRIVATE LIMIT				JAIPUR				
	OF PEARL406,K-48,K-49JAIPUR,								
INCOM	E TAX COLONY,TONK ROAD								
JAIPU Pincod	State: Rajasthan Code: 08								
GSTIN			(R						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	KABULI CHANA	071320	700.00	21,000.00	16,200.00	0.00	3,402,000.00		
	21000.0/700								
	21000.0/700								

To be continued	Total	3,402,000.00

<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

	DILL	JE SUPPI	_ !				Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	4-25/12563	Dated	03/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR					Order Da	ate		
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
				LJ14GK7654	ŀ		CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						03 /02/2025		
Buyer	Despatch Through			Delivery	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	2010	Broker KR						
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	3012E			1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
						nale		
		Total	700	21,000	Total	3	402,000.00	
		Total	700	-		<u> </u>	11,620.00	
Other Charges			Other Charges 11,6 CGST TAX					
MAZDOORI THELIBHADA						0.00		
3220.00 8400.00							0.00	
				Net Amount 3,413,620.0			,413,620.00	
Amount In Words Rupees Thirty Four Lakh Thirteen Thousand Six Hundred Twenty Only.								
Our Bankers:		•		Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359		V		Value	Value	Value		
IFSC :UTIB0003121 071320		CGST 0.0%+SGST 0.0% 3,4		,402,000.00	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
OF MEAT PROMITION TER 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