

BILL OF SUPPLY

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/13201		Dated 24/02/2025	
		Order No.		Order Date	
		Truck No RJ45GA0407		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 24 /02/2025	
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD JAIPU State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Despatch Through		Delivery Station JAIPUR	
		Broker K R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 29550.0/985	071320	985.00	29,550.00	16,675.00	0.00	4,927,462.50
		Total	985	29,550	Total	4,927,462.50	

Other Charges	Other Charges	0.50
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	4,927,463.00

Amount In Words **Rupees Forty Nine Lakh Twenty Seven Thousand Four Hundred Sixty Three Only.**

Our Bankers :
 AXIS BANK LTD A/C NO:921030045047359
 IFSC :UTIB0003121
 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	4,927,462.50	0.00	0.00

Remarks:

Terms :

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

For K.R. SALES CORPORATION ..

Authorised Signatory