BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/13584		Dated	Dated 05/03/2025			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR						Order Da	Order Date		
Phone: 9828777778		Truck No				rms Of Pay			
. .	D to the Order On	-	Despatcl	n Documen	RJ45GA040 : t No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Воораго	. 2004		2 410 4	0!	5 /03/2025	
Buyer			Despatch Through Delivery Station						
KIRANA KING RETAIL NETWORK PRIVATE LIMIT			JAIPUR						
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD									
JAIPU Pincod	Pincode: 302018								
GSTIN			Broker KR						
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		071320	885.00	26,550.00	16,575.00	0.00	4,400,662.50	
	26550.0/885								
			Total	885	26,550	Total	4,	400,662.50	
Other Charges				Other Charges 0.8			0.50		
			CGST TAX						
					SGST TA			0.00	
Amount In Words Rupees Forty Four Lakh Six Hundred Sixty Three On			Net Amount			unt	4,400,663.00		
Our Bankers : HSN Co				Assessable	CGST SGST				
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 0.0%+SGST 0.0% 4,4		,400,662.50	0.00	0.00			
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE									
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
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