BILL OF SUPPLY

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 Truck No RJ23GA7299 RD20011 D20011 D20011	Payment CREDIT		
JAIPUR Phone: 9828777778 Truck No RJ23GA7299 Details Described to the control of the control	-		
RJ23GA7299	-		
Departure Department No. Detect	CREDIT		
State: Rajasthan State Code: 08 Despatch Document No: Dated GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	Dated 03 /02/2025		
BuyerDespatch ThroughDelivery Station			
KIRANA KING RETAIL NETWORK PRIVATE LIMIT	JAIPUR		
CLASS OF PEARL406,K-48,K-49JAIPUR,			
INCOME TAX COLONY,TONK ROAD			
JAIPU State: Rajasthan Code: 08 Pincode: 302018			
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E Broker K R	Broker KR		
SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate	Amount		
1 RAJMA 07133300 800.00 24,000.00 16,000.00 0.00	3,840,000.00		
24000.0/800			
24000.0/800			

To be continued	Total	3,840,000.00
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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		Invoice No	SL/24	4-25/1256	2 Dated	03/02/	2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ate	
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment
			R	J23GA729	9		CREDIT
State: Rajasthan State Code: 08		Despatch [Document	t No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					03	3 /02/2025
Buyer		Despatch 7	Γhrough		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	0105	Broker I	(R				
GOTH . UDAATICKSUTZETZZ FANNO. AATICKS	UIZE		T	ı		T T	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
						11010	
		Total	800	24,000	Total	3,	840,000.00
Other Charges		'		Other Ch	arges		13,280.00
MAZDOORI THELIBHADA				CGST TA	λX		0.00
3680.00 9600.00				SGST TAX 0.0			0.00
				Net Amo	unt	3	3,853,280.00
Amount In Words Rupees Thirty Eight Lakh Fifty Three Thous	sand Two	Hundred Eig	ahtv Only.				,,000,=00:00
	HSN Co		scription		A - -	CGST	SGST
Our Bankers:	HSN Co	de Tax De	scription		Assessable Value	Value	Value
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121	0713330	00 CGST	0.0%+SGS	ST 0.0%	3,840,000.00	0.00	0.00
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH	0710000	0001	0.0701000	31 0.070	5,040,000.00	0.00	0.00
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks:	·	<u> </u>	·	<u> </u>	<u> </u>	<u> </u>	

<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