BILL OF SUPPLY

	DILL	JI JUFFL	- '				- 9		
K.R.	SALES CORPORATION	Invoice No.	SL/2	4-25/13695	Dated	07/0	3/2025		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date				
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment			
				J45GA0407			CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN	I: 08AATFK1677J1ZN Pan No: AATFK1677J						07 /03/2025		
Buyer			Despatch Through			Delivery Station			
KIRA	NA KING RETAIL NETWORK PRIVATE LIMIT					JAIPUR			
CLASS	OF PEARL406,K-48,K-49JAIPUR,								
INCOM	E TAX COLONY,TONK ROAD								
JAIPU State: Rajasthan Code: 08 Pincode: 302018									
	GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Broker KR						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	RAJMA	07133300	885.00	26,550.00	16,625.00	0.00	4,413,937.50		
	25552 0/005								
	26550.0/885								
		1							

To be continued Total 4,413	3,937.50
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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	1-25/1369	5 Dated	07/03	/2025		
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPU JAIPUR	Order No. Order Date							
Phone: 9828777778	Truck No			Mode/Te	rms Of Pa	yment		
			R	J45GA040	7		CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					0	7 /03/2025	
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								
	0 1 00							
JAIPU State : Rajasthan C	Code: 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	3012E	Broker k	(R					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		T.			T		440.007.50	
		Total	885	26,550		4	,413,937.50	
Other Charges				Other Ch	•	•		
				CGST TA			0.00	
				SGST TAX			0.00	
			Net Amo	unt		4,413,938.00		
Amount In Words Rupees Forty Four Lakh Thirteen Thousand	d Nine Hu	ndred Thirty	Eight Onl	у.				
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359					Assessable Value	CGST Value	SGST Value	
IFSC :UTIB0003121 07		0 CGST 0.0%+SGST 0.0% 4,		,413,937.50	0.00	1		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE]		,				
·								
Remarks:								
<u>ixemarks.</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