

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/12630</b>		Dated <b>04/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ45GA0407</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /02/2025</b>			
<b>Buyer</b> <b>KIRANA KING RETAIL NETWORK PRIVATE LIMIT</b> <b>CLASS OF PEARL406,K-48,K-49JAIPUR,</b> <b>INCOME TAX COLONY,TONK ROAD</b> <b>JAIPU</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302018 <b>GSTIN :</b> <b>08AAHCK3012E1ZZ</b> <b>PAN No. AAHCK3012E</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>K R</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA  21450.0/715	071320	715.00	21,450.00	15,325.00	0.00	3,287,212.50

To be continued ....

Total

3,287,212.50

## 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

## 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/24-25/12630		Dated                      04/02/2025						
		Order No.		Order Date						
		Truck No  RJ45GA0407		Mode/Terms Of Payment  CREDIT						
		Despatch Document No:		Dated  04 /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	
				Total	715	21,450	Total	3,287,212.50		
Other Charges						Other Charges				0.50
						CGST TAX				0.00
						SGST TAX				0.00
						Net Amount				3,287,213.00
Amount In Words    Rupees    Thirty Two Lakh Eighty Seven Thousand Two Hundred Thirteen 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%		3,287,212.50	0.00	0.00
Remarks:										

<p><u>Terms :</u></p> <p><b>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</b></p> <p><b>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</b></p>	<p><b>For K.R. SALES CORPORATION ..</b></p>  <p>Authorised Signatory</p>
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