	5.22	JE 2022	- •				Original
K.R.	SALES CORPORATION	Invoice No.	SL/24	4-25/13818			3/2025
SHOF JAIPU	P NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JR	Order No.			Order Da	ite	
Phone	e: 9828777778	Truck No			Mode/Tei	rms Of P	ayment CREDIT
	: Rajasthan State Code : 08 N : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>	Despatch D	Document	t No:	Dated		10 /03/2025
Buye	r	Despatch T	hrough		Delivery	Station	
_	esh Kumar Omprakash Rajdhani Mandi State : Rajasthan Code : 08			R S COLD			JAIPUR
GSTIN	·		OL GOPIN	IATH			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA	07133300	450.00	13,432.70	8,500.00	0.00	1,141,779.50

To be continued	Total	1,141,779.50

<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

BILE \	OF SUPPL	1			Original
K.R. SALES CORPORATION	Invoice No.	SL/24-25/1381	B Dated	10/03	3/2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.		Order Da	ite	
Phone: 9828777778	Truck No		Mode/Te	rms Of P	ayment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>	Despatch De	ocument No:	Dated		10 /03/2025
Buyer	Despatch Th	nrough	Delivery	Station	
Mahesh Kumar Omprakash Rajdhani Mandi . State : Rajasthan Code : 08	3	R S COL	.D		JAIPUR
GSTIN: 08ALDPS5795G1ZJ PAN No. ALDPS5795G	Broker <b>D</b>	L GOPINATH			
SNo. Description Of Goods	HSN Code	Qty Weight	Rate	GST Rate	Amount
30.0,29.6,29.8,29.8,29.8,29.8,29.9,29.9,29.9,29.7,29.9,29.8,29. 9,29.9,24.1,30.0,29.9,30.0,29.7,29.8,30.0,30.0,30.0,30.0,30.0,30.0,2 9,7,29.7,29.8,29.8,29.8,29.9,29.9,29.9,30.0,30.0,30.0,30.0,30.0,2 9.7,29.7,30.0,30.0,29.7,30.0,30.0,29.9,29.8,30.0,30.0,30.0,30.0,29.8, 30.1,30.0,29.8,29.7,29.9,29.8,29.8,29.8,29.8,30.0,30.0,29.8,30.0,29.8,29.8,29.8,29.8,29.9,29.9,29.9,29.8,30.0,30.0,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.9,29.9					

To be continued .... Total 1,141,779.50

<u>Terms :</u>	For K.R. SALES CORPORATION
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ARE NOT RESPONSIBLE	Authorised Signatory

BILE \	OF SUPPL	• •			Original
K.R. SALES CORPORATION	Invoice No.	SL/24-25/1381	B Dated	10/03	3/2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.		Order Da	ate	
Phone: 9828777778	Truck No		Mode/Te	rms Of Pa	ayment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>	Despatch D	ocument No:	Dated		10 /03/2025
Buyer  Mahesh Kumar Omprakash Rajdhani Mandi . State: Rajasthan Code: 08	Despatch TI	hrough <b>R S COI</b>	Delivery .D	Station	JAIPUR
GSTIN: 08ALDPS5795G1ZJ PAN No. ALDPS5795G	Broker <b>D</b>	L GOPINATH			
SNo. Description Of Goods	HSN Code	Qty Weight	Rate	GST Rate	Amount
.7,29.7,29.8,30.0,29.8,29.8,29.9,29.9,29.9,29.8,30.0,29.9,2 9.7,29.9,29.9,29.9,29.8,29.7,29.8,29.8,29.7,29.9,30.0,30.0, 29.9,29.9,29.9,29.8,29.7,29.8,29.8,29.9,29.8,29.9,29.9,30.0,30. ,30.0,29.8,29.7,29.9,29.8,30.0,30.0,30.0,29.9,29.9,30.0,30. 0,29.9,29.9,29.8,29.8,30.0,29.8,29.8,30.0,29.9,29.9,30.0,30.0,30. 0,30.0,30.0,30.0,29.8,29.9,30.0,30.0,30.0,29.8,29.9,29.8,29.8,2 9.7,30.0,29.9,29.7,29.8,29.8,30.0,29.9,29.9,30.0,30.0,30.0,30.0,30.0,30.0,30.0,3					

To be continued	Total	1,141,779.50

<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

							· ·
K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/1381	B Dated	10/03/	2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Da	ate	
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment
							CREDIT
State: Rajasthan State Code: 08		Despatch D	Document	t No:	Dated		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					10	/03/2025
Buyer		Despatch T	hrough		Delivery	Station	
Mahesh Kumar Omprakash Rajdhani Mand	di			R S COL	.D		JAIPUR
	Code : 08						
GSTIN: 08ALDPS5795G1ZJ PAN No. ALDPS57	795G	Broker [	DL GOPIN	IATH			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
Other Charges MAZDOORI 2070.00		Total	450	L3,432.700 Other Cha CGST TA SGST TA	arges X	1,	141,779.50 2,070.50 0.00 0.00
2070.00							
Assessment to Warning D		1 150		Net Amo	unt	1	,143,850.00
Amount In Words Rupees Eleven Lakh Forty Three Thousand							
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod	de Tax De:	scription		Assessable Value	CGST Value	SGST Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	07133300	0 CGST	0.0%+SG\$	ST 0.0% 1	,141,779.50	0.00	0.00
Remarks:							

<u>Terms</u> :	For K.R. SALES CORPORATION
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	Authorised Signatory