

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b>  <b>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR</b>  <b>Phone: 9828777778</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>					Invoice No.      Dated <b>SL/24-25/12833</b> <b>11/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>K R</b>	
Buyer <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> Pin : <b>302018</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAHCK3012E1ZZ</b> PAN No. <b>AAHCK3012E</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA  12000.0/400	071320	400.00	12,000.00	15,650.00	0.00	1,878,000.00
		Total	<b>400</b>	<b>12,000</b>	Total		1,878,000.00

<b>Other Charges</b> MAZDOORI    THELIBHADA 1840.00    4800.00		Other Charges      6,640.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      1,884,640.00</b>	
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Amount In Words **Rupees Eighteen Lakh Eighty Four Thousand Six Hundred Forty 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%	1,878,000.00	0.00	0.00

**Remarks:**

**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