BILL OF SUPPLY

	BILL OF SUPPLY									
K.R.	SALES CORPORATION	Invoice No.	SL/24	4-25/13005	Dated	17/0	2/2025			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date					
Phone: 9828777778		Truck No			Mode/Tei	Mode/Terms Of Payment				
		RJ23GA6939			CREDIT					
State: Rajasthan State Code: 08			Despatch Document No:				Dated			
GSTIN	I: 08AATFK1677J1ZN Pan No: AATFK1677J			17 /02/2025						
Buyer	Buyer		hrough		Delivery Station					
KIRA	NA KING RETAIL NETWORK PRIVATE LIMIT					JAIPUR				
	OF PEARL406,K-48,K-49JAIPUR,									
INCOM	E TAX COLONY,TONK ROAD									
	JAIPU State : Rajasthan Code : 08									
GSTIN	ncode: 302018 STIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Broker KR							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount			
1	KABULI CHANA	071320	700.00	21,000.00	16,200.00	0.00	3,402,000.00			
	21000.0/700									

<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

							J	
K.R. SALES CORPORATION	Invoice No	. SL/2	4-25/1300	5 Dated	17/02	/2025		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR					Order Da	Order Date		
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
			F	ZJ23GA693	9	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						17 /02/2025		
			Despatch Through			Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT						JAIPUR		
CLASS OF PEARL406,K-48,K-49JAIPUR,								
INCOME TAX COLONY,TONK ROAD								
	o							
JAIPU State : Rajasthan C Pincode : 302018	Code: 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E			Broker KR					
						GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
		Total	700	21,000	Total	3	3,402,000.00	
Other Charges			Other Charges 11,620				11,620.00	
MAZDOORI THELIBHADA			CGST TAX				0.00	
3220.00 8400.00			SGST TAX 0				0.00	
				Net Amo	unt	t 3,413,620.0		
Amount In Words Rupees Thirty Four Lakh Thirteen Thousan	d Six Hur	ndred Twent	y Only.					
Our Bankers :	HSN Co	de Tax De	escription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359			2 5 5 5 1 5 1 5 1		Value	Value	Value	
IFSC:UTIB0003121	071320	CGST 0.0%+SG		ST 0.0%	3,402,000.00	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks:								

<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