## **BILL OF SUPPLY**

	BILL OF SOFFET									
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/13031	Dated	18/0	2/2025			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date					
Phone: 9828777778		Truck No			Mode/Terms Of Payment					
		RJ23GA7299								
State: Rajasthan State Code: 08			Despatch Document No:				Dated			
GSTIN	I: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>						18 /02/2025			
Buyer		Despatch Through			Delivery Station					
KIRAI	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	Vincode: 302018 SSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Broker KR							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount			
1	RАJMA	07133300	800.00	24,000.00	16,200.00	0.00	3,888,000.00			
	24000.0/800									
		L								

To be continued	Total	3,888,000.00
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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**

	`						ū	
K.R. SALES CORPORATION			. SL/2	4-25/1303	<b>1</b> Dated	18/02	/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR					Order Da	Order Date		
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
			F	J23GA729	9		CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					1	8 /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								
Otata a Data di La	ol 00							
JAIPU State : Rajasthan C Pincode : 302018	Code: 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	Broker	K R					
			Otro			GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
		Total	800	24,000	Total	3	,888,000.00	
Other Charges		•		Other Ch	arges		13,280.00	
MAZDOORI THELIBHADA				CGST TA	·Χ		0.00	
3680.00 9600.00				SGST TA	X		0.00	
				Net Amount 3,901,280			3,901,280.00	
Amount In Words Rupees Thirty Nine Lakh One Thousand Tw	vo Hundre	ed Eighty Or	nly.					
Our Bankers :	HSN Co	de Tax De	escription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359			·		Value	Value	Value	
IFSC :UTIB0003121 0713		00 CGST 0.0%+SGST 0.0% 3,		3,888,000.00	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:								

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