## **BILL OF SUPPLY**

DIEE (	JE SUPPL	- '				Original	
K.R. SALES CORPORATION	Invoice No.	SL/2	4-25/12874	Dated	12/0	2/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	ite		
Phone: 9828777778	Truck No			Mode/Tei	Mode/Terms Of Payment		
			J52GA8412			CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>	Despatch Document No:			Dated <b>12 /02/2025</b>			
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD		Despatch Through			Delivery Station		
						JAIPUR	
JAIPU State: Rajasthan Code: 08							
Pincode :         302018           GSTIN :         08AAHCK3012E1ZZ         PAN No. AAHCK3012E	Broker K	( R					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA	071320	800.00	24,000.00	16,600.00	0.00	3,984,000.00	
24000.0/800							

To be continued	Total	3,984,000.00
	1-1-1	3,701,000.00

<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**

K.R. SALES CORPORATION		Invoice No	. SL/2	4-25/12874	<b>1</b> Dated	12/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	/ment	
			F	J52GA841	2		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					12	2 /02/2025	
Buyer			Despatch Through			Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT						JAIPUF		
CLASS OF PEARL406,K-48,K-49JAIPUR,								
INCOME TAX COLONY, TONK ROAD								
_	Code: 08							
Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	3012E	Broker	K R					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
		Total	800	24,000	Total	3,	984,000.00	
Other Charges				Other Charges 13,28			13,280.00	
MAZDOORI THELIBHADA			CGST TAX			0.00		
3680.00 9600.00				SGST TAX 0.00				
				Net Amount 3.997.280.0			3,997,280.00	
Amount In Words Rupees Thirty Nine Lakh Ninety Seven Tho	usand Tw	o Hundred	Eighty Onl	V.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Our Bankers :	HSN Coo		escription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359	11314 000	de Tax De	Scription		Value	Value	Value	
IFSC :UTIB0003121 071320		CGST 0.0%+SGST 0.0% 8.9			,984,000.00	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					,00 1,000.00	0.00	0.00	
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