## **BILL OF SUPPLY**

BILE !	OF SUPPL	- '				Original	
K.R. SALES CORPORATION	Invoice No.	SL/2	4-25/12513	Dated	31/0	1/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	ite		
Phone: 9828777778	Truck No			Mode/Terms Of Payment			
			J14GH9379			CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>	Despatch D	ocument	: No:	Dated		31 /01/2025	
Buyer	Despatch Through			Delivery Station			
KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD					JAIPUR		
JAIPU         State : Rajasthan         Code : 08           Pincode :         302018           GSTIN :         08AAHCK3012E1ZZ         PAN No. AAHCK3012E		(R					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA	071320	885.00	26,550.00	14,925.00	0.00	3,962,587.50	
26550.0/885							

To be continued Total 3,962,	587.50
------------------------------	--------

<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

## **BILL OF SUPPLY**

	_							
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/1251	3 Dated	31/01/	2025	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPU JAIPUR	JR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment	
			R	J14GH937	9	•	CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					31	L /01/2025	
Buyer		Despatch Through			Delivery Station			
KIRANA KING RETAIL NETWORK PRIVATE LIMIT					JAIPUR			
CLASS OF PEARL406,K-48,K-49JAIPUR,								
INCOME TAX COLONY, TONK ROAD								
	Code: 08							
Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	2010	Broker KR						
GSTIN . UGAAHCKSUTZETZZ PAN NO. AAHCKS	3012E		1	1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
						riato		
		Total	885	26,550	Total	3,	962,587.50	
Other Charges			I	Other Ch	arges		0.50	
oo. oa.goo				CGST TA	X	0.0		
		SGST TAX			Х	0.00		
		Net Amou			unt	nt 3,962,588.00		
Amount In Words Rupees Thirty Nine Lakh Sixty Two Thousa	and Five H	lundred Figh	nty Fight C				,302,300.00	
	i e	<del> </del>		<del>-</del>		0007	COCT	
Our Bankers :	HSN Cod	de lax De	scription		Assessable Value	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121	071320	CGST	0 0%±SG9	ST 0.0%	,962,587.50	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 0.0%+SGST 0.0% 3,9			,902,307.30	02,367.50		
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