BILL OF SUPPLY

	BILL OF SUFFLY									
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/12777	Dated	08/0	2/2025			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date					
Phone: 9828777778		Truck No			Mode/Terms Of Payment					
				P07TB1477			CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:				Dated			
GSTIN	I: 08AATFK1677J1ZN Pan No : AATFK1677J						08 /02/2025			
Buyer		Despatch Through			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	RAJMA	07133300	900.00	27,000.00	15,000.00	0.00	4,050,000.00			
	27000.0/900									
		1								

To be continued	Total	4,050,000.00
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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

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K.R. SALES CORPORATION			. SL/2	4-25/1277	7 Dated	08/02	/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR					Order Da	Order Date		
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
			A	P07TB147	7		CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	t No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					0	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								
	o							
JAIPU State : Rajasthan C Pincode : 302018	Code: 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	012F	Broker	KR					
						GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
		Total	900	27,000	Total	4	,050,000.00	
Other Charges				Other Ch	arges		14,940.00	
MAZDOORI THELIBHADA				CGST TA	·Χ		0.00	
4140.00 10800.00				SGST TA	X		0.00	
				Net Amount 4,064,94			4,064,940.00	
Amount In Words Rupees Forty Lakh Sixty Four Thousand Ni	ine Hundr	ed Forty On	ly.					
Our Bankers :	HSN Co	de Tax De	escription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value	
IFSC :UTIB0003121 071		00 CGST 0.0%+SGST 0.0% 4,0		,050,000.00	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
or next horning a real manywe have not keep onotice								
Remarks:								

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