BILL OF SUPPLY

	DILL (OF SUPPL	- 1				Original	
K.R. SALES CORPORA	ATION	Invoice No.	SL/2	4-25/13523	Dated	04/0	3/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	ite		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
				J23GA6939			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	i No:		Dated 04 /03/2025		
Buyer		Despatch T	Despatch Through			Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD							JAIPUR	
JAIPU S	tate: Rajasthan Code: 08	1						
Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Broker KR						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA		07133300	700.00	21,000.00	16,800.00	0.00	3,528,000.00	
21000.0/700								

To be continued Total 3,5.	28,000.00
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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

	-							
K.R. SALES CORPORATION			· SL/2	4-25/1352	3 Dated	04/03	/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
			F	RJ23GA693	9		CREDIT	
State : Rajasthan State Code : 08			Despatch Document No:			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					0	4 /03/2025	
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		Broker	K R					
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	3012E	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
						nate		
		Tatal	700	24 000	Total			
		Total	700	•	Total	- 3	3,528,000.00	
Other Charges				Other Cha	•		11,620.00	
MAZDOORI THELIBHADA							0.00	
3220.00 8400.00				SGST TAX			0.00	
				Net Amount 3,539,62			3,539,620.00	
Amount In Words Rupees Thirty Five Lakh Thirty Nine Thousa	and Six H	lundred Twe	nty Only.					
Our Bankers :	HSN Co	de Tax De	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359			•		Value	Value	Value	
IFSC :UTIB0003121 07		0 CGST 0.0%+SGST 0.0% 3,5		,528,000.00	3,000.00 0.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
OF NEXT PIONTILATER THAT, WE ARE NOT RESTONSIBLE								
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