BILL OF SUPPLY

	BILL OF SOFFET								
K.R. SALES CORPORATION		Invoice No. SL/24-25/12317			Dated 25/01/2025				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date				
Phone: 9828777778		Truck No			Mode/Terms Of Payment				
		RJ45GA0407			CREDIT				
State: Rajasthan State Code: 08			ocument	: No:	Dated				
GSTIN	I: 08AATFK1677J1ZN Pan No : AATFK1677J						25 /01/2025		
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	835.00	25,050.00	14,150.00	0.00	3,544,575.00		
	25050.0/835								
		1	ļ						

To be continued Tot	al 3,544,575.00
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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	
ARE NOT RESPONSIBLE	Authorised Signatory

BILL OF SUPPLY

K.R. SALES CORPORATION	Invoice No.	SL/24	1-25/1231	7 Dated	25/01/	2025		
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUR JAIPUR	Order No.			Order Da	Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			R	J45GA040	7	•	CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	J					2!	5 /01/2025	
Buyer	Despatch Through			Delivery	Delivery Station			
KIRANA KING RETAIL NETWORK PRIVATE LIMIT						JAIPUR		
CLASS OF PEARL406,K-48,K-49JAIPUR,								
INCOME TAX COLONY, TONK ROAD								
JAIPU State: Rajasthan Co	ode : 08							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK30)12E	Broker F	(R					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	835	25,050	Total	3	,544,575.00	
		Total	655			J,		
Other Charges		Other Char CGST TAX			•			
				SGST TA			0.00	
				Net Amo	unt	nt 3,544,575.0		
Amount In Words Rupees Thirty Five Lakh Forty Four Thousar	nd Five H	lundred Sev	enty Five	Only.				
<u> </u>	HSN Coo				Assessable Value	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 071333					3,544,575.00		0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0.070+5001 0.070 5,5			5,544,575.00	44,575.00 0.00		
Remarks:						<u> </u>	<u> </u>	

<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