BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/12804			Dated	Dated 10/02/2025			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date							
Phone: 9828777778		Truck No	_			rms Of Pay	·			
			Despatch		J14GC928 :	Dated		CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Doopaton	Doddinon	. 110.	Baioa	10	0 /02/2025		
Buyer			Despatch '	Through		Delivery	Station			
KIRANA KING RETAIL NETWORK PRIVATE LIMIT									JAIPUR	
CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD										
JAIPU Pincod	incode: 302018		Code : 08							
GSTIN			AHCK3012E	Broker KR						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAJMA			07133300	800.00	24,000.00	15,500.00	0.00	3,720,000.00	
	24000.0/800									
				Total	800	24,000	Total	3	,720,000.00	
Other Charges			Other Chai			-	-			
MAZDOORI THELIBHADA			CGST TAX							
3680.00 9600.00			SGST TAX							
Amoun	In Words Rupees Thirt	ty Seven Lakh Thirty T	hree Thousand Tv	vo Hundred	Eighty On		A111		3,733,280.00	
Our Bankers : HSN Co				Assessable	CGST	SGST				
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value				
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0713330 E 5TH	00 CGST 0.0%+SGST 0.0% 3,7		,720,000.00	0.00	0.00			
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
Rema	rks									
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