BILL OF SUPPLY

	DILL	OF SUPPL	_ T				Original		
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/12357	Dated	27/0	1/2025		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date				
Phone: 9828777778			Truck No RJ14GN5717			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated 27 /01/2025			
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD		Despatch Through			Delivery Station JAIPUR				
JAIPU State : Rajasthan Code : 08 Pincode : 302018 302018 PAN No. AAHCK3012E1ZZ			(R						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount		
1	RAJMA 25500.0/850	07133300	850.00	25,500.00	14,500.00	0.00	3,697,500.00		

To be continued	Total	3,697,500.00

<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		Invoice No.	SL/24	1-25/12357	Dated	27/01/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR					Order Da	ate		
Phone: 9828777778		Truck No				Mode/Terms Of Payment		
			R	J14GN5717	7		CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						27 /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								
	Code: 08							
Pincode: 302018 GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	2010E	Broker KR						
GSTIN: UGAARCKSUTZETZZ PAN NO. AARCKS	3012E				1	1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
						nate		
		Total	850	25,500	Total	3	697,500.00	
		Total	030	-		0,	14,110.00	
Other Charges		Other Charges CGST TAX				•		
MAZDOORI THELIBHADA						0.00		
3910.00 10200.00							0.00	
				Net Amou	ınt	3,711,610.00		
Amount In Words Rupees Thirty Seven Lakh Eleven Thousand Six Hundred Ten Only.								
Our Bankers:		·		Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359		\		Value	Value	Value		
IFSC :UTIB0003121 071333		00 CGST 0.0%+SGST 0.0% 3,0		697,500.00	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
OF HEAT FIGHTINAL FER THAT, WE ARE NOT RESI CHOUSE								
Remarks:								
I.								

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	Authorised Signatory