BILL OF SUPPLY

DILL	OF SUPPL	- I				Original
K.R. SALES CORPORATION	Invoice No.	SL/24	1-25/13395	Dated	01/0	3/2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da	ite	
Phone: 9828777778	Truck No			Mode/Terms Of Payment		
			J21GD5789			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	Despatch D	ocument	No:	Dated		01 /03/2025
Buyer	Despatch Through			Delivery Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD JAIPU State: Rajasthan Code: 08						JAIPUR
JAIPU State : Rajasthan Code : 08 Pincode : 302018						
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E	Broker KR					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RAJMA	07133300	1,075.00	32,250.00	17,125.00	0.00	5,522,812.50
32250.0/1075						

To be continued	Total	5,522,812.50

<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		Invoice No.	SL/24	1-25/13395	Dated	01/03	/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			R	J21GD5789)		CREDIT	
State: Rajasthan State Code: 08	Despatch Document No:			Dated	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					0	1 /03/2025	
Buyer		Despatch T	hrough		Delivery	Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT		•	_				JAIPUR	
CLASS OF PEARL406,K-48,K-49JAIPUR,	Ī							
INCOME TAX COLONY,TONK ROAD								
· · · · · · · · · · · · · · · · · · ·	Code : 08							
Pincode: 302018	040=	Broker K	(R					
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3	012E	Broker i						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
						nate		
		Total	1,075	32,250	Total	5	5,522,812.50	
		Total	1,075	-				
Other Charges				Other Cha	•		0.50	
							0.00	
				SGST TA			0.00	
				Net Amou	ınt		5,522,813.00	
Amount In Words Rupees Fifty Five Lakh Twenty Two Thousa	nd Eight	Hundred Thi	rteen Onl	y.				
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value	
IFSC :UTIB0003121	0713330	0 CGST (0.0%+SGS	ST 0.0% 5	,522,812.50	0.00	0.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:								

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