

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/13302</b>		Dated <b>27/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ23GA6939</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /02/2025</b>			
<b>Buyer</b> <b>KIRANA KING RETAIL NETWORK PRIVATE LIMIT</b> <b>CLASS OF PEARL406,K-48,K-49JAIPUR,</b> <b>INCOME TAX COLONY,TONK ROAD</b> <b>JAIPU</b> State : Rajasthan Code : 08 Pincode : 302018 GSTIN : <b>08AAHCK3012E1ZZ</b> PAN No. <b>AAHCK3012E</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>K R</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA  27300.0/910	07133300	910.00	27,300.00	16,405.00	0.00	4,478,565.00

To be continued ....

Total

4,478,565.00

## Terms :

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

**For K.R. SALES CORPORATION ..**

Authorised Signatory

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>910</b>	<b>27,300</b>	Total		4,478,565.00
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>4,478,565.00</b>	
Amount In Words <b>Rupees Forty Four Lakh Seventy Eight Thousand Five Hundred Sixty Five Only.</b>							
<u><b>Our Bankers :</b></u> AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133300	CGST 0.0%+SGST 0.0%		4,478,565.00	0.00	0.00
<b>Remarks:</b>							

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