BILL OF SUPPLY

	DILL	OF SUPPL	_ T				Original	
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/12832	Dated	11/0	2/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778			Truck No RJ45GA0407			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			ocument	: No:	Dated 11 /02/2025			
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 98AAHCK3012E1ZZ PAN No. AAHCK3012E			(R					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount	
1	RAJMA	07133300	700.00	21,000.00	15,500.00	Rate 0.00	3,255,000.00	
	21000.0/700							

To be continued	Total	3,255,000.00

<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

	DILL	JE SUPPL	<u> </u>				Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	4-25/12832	Dated	11/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR					Order Da	ate		
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
			= 1	J45GA0407	'		CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						11	1 /02/2025	
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. AAHCK3012E		Broker KR						
ODATIONS IZETZZ TATO: AATIONS	3012L			1		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
						. iaio		
		Total	700	21,000	Total	3,	255,000.00	
Other Charges			Other Charges 11,6			11,620.00		
MAZDOORI THELIBHADA	CGST TAX			0.00				
3220.00 8400.00							0.00	
				Net Amount 3.266.620.			,266,620.00	
Amount In Words Rupees Thirty Two Lakh Sixty Six Thousar	ndred Twenty	Only.				,,200,020.00		
Our Bankers :	HSN Cod			Τ	Assessable	CGST	SGST	
<u> </u>		·		Assessable Value	Value	Value		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 071333				255,000.00	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		0.07010001 0.070		_55,555.00	0.00	0.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:		•					· · · · · · · · · · · · · · · · · · ·	
ATTIMITED!								

<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