## **BILL OF SUPPLY**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/12563</b>			3 Dated	Dated <b>03/02/2025</b>			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.				Order Da	Order Date		
Phone: 9828777778			Truck No				Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			03 /02/2025							
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR,			Despatch Through				Delivery	Delivery Station  JAIPUR		
INCOME TA	AX COLONY,TONK ROAD									
JAIPU State : Rajasthan Code : 08 Pincode : 302018				Deale	ar <b>V</b>	/ D				
GSTIN :	08AAHCK3012E1ZZ	PAN No. AAHCK3	012E	Broker KR						
SNo. D	Description Of Goods			HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1 KA	ABULI CHANA			071	320	700.00	21,000.00	16,200.00	0.00	3,402,000.00
21	1000.0/700									
				Total		700	21,000	Total	3	3,402,000.00
Other Charges							Other Ch	•		11,620.00
MAZDOORI THELIBHADA			CGST TAX							
3220.00 8400.00			Net Amo							
Amount In Words Rupees Thirty Four Lakh Thirteen Thousand Six Hun				ndred T	wenty	/ Only.	Net Amo	unt		3,413,620.00
· · · · · · · · · · · · · · · · · · ·			HSN Cod	<u> </u>			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			CGST 0.0%+SGST 0.0% 3,			3,402,000.00	0.00	0.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
Da '										<u> </u>
Remarks	<u>s:</u>									

<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