## **BILL OF SUPPLY**

	DILL	DE SOPPL	- 1				Original		
K.R.	SALES CORPORATION	Invoice No.	SL/24	1-25/12318	Dated	25/0	1/2025		
SHOF JAIPU	NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR IR	Order No.			Order Da	ite			
Phone: 9828777778		Truck No			Mode/Terms Of Payment				
				J23GA7299			CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		Despatch Document No:			Dated <b>25 /01/2025</b>				
Buyer		Despatch Through			Delivery Station				
KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD							JAIPUR		
JAIPU Pinco	_								
	STIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Broker KR						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	RAJMA	07133300	795.00	23,850.00	14,475.00	0.00	3,452,287.50		
	23850.0/795								

To be continued	Total	3,452,287.50

<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	1-25/12318	Dated	25/01/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIP JAIPUR	Order No. Order Date							
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			R	J23GA7299	9		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK16	77J					25	/01/2025	
Buyer		Despatch T	hrough		Delivery	Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT	•						JAIPUR	
CLASS OF PEARL406,K-48,K-49JAIPUR,								
INCOME TAX COLONY,TONK ROAD								
TATRIL Ctoto : Deisether	Code: 08							
JAIPU State : Rajasthan Pincode : 302018	Code . 00							
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHC	K3012E	Broker <b>K</b>	( R					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	795	23,850	Total	3,	452,287.50	
Other Charges	+			Other Cha	arges		0.50	
omor omargos				CGST TA	X		0.00	
				SGST TA	Χ		0.00	
				Net Amount 3 452 288			,452,288.00	
Amount In Words Rupees Thirty Four Lakh Fifty Two Thous	sand Two Hu	undred Eigh	tv Eight O	nlv.			, 402,200.00	
Our Bankers:	HSN Cod	<del> </del>		<del> </del>	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value		
IFSC :UTIB0003121 0713330		CGST 0.0%+SGST 0.0% 3.		,452,287.50	0.00	0.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				Ī	,,			
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks:								

<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	
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