

Original

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| To be continued | Total | 3,486,000.00 |
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| <p><u>Terms :</u></p> <ol style="list-style-type: none"> 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 | <p>For K.R. SALES CORPORATION ..</p> <p>Authorised Signatory</p> |
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BILL OF SUPPLY

Original

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| K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J | | Invoice No. SL/24-25/13258 | | Dated 26/02/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ41GA8300 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 26 /02/2025 | | | |
| Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD JAIPU State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | | | | | | |
| | | Broker K R | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| | | | | | | | |
| | | Total | 700 | 21,000 | Total | | 3,486,000.00 |
| Other Charges MAZDOORI THELIBHADA 3220.00 8400.00 | | | | Other Charges 11,620.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,497,620.00 | | | |
| Amount In Words Rupees Thirty Four Lakh Ninety Seven Thousand Six Hundred Twenty Only. | | | | | | | |
| <u>Our Bankers :</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% | | 3,486,000.00 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

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