## **BILL OF SUPPLY**

| State : Rajasthan   State Code : 08   STIN : 08AATFK1677J1ZN   Pan No : AATFK1677J   |   | BILL U    | IL SOLL                 | <u> </u>   |                       |            |                  | Original     |  |
|--|---|-----------|-------------------------|------------|-----------------------|------------|------------------|--------------|--|
| AliPuR   | K.R. SALES CORPORATION  |           | Invoice No.             | SL/24      | 1-25/12466            | Dated      | 30/01/           | 2025         |  |
| R341GA8154   CREDIT  |   |           | Order No.               |            | Order Da              | Order Date |                  |              |  |
| State   Rajasthan   State Code   08   GSTIN   08AATFK1677JIZN   Pan No   AATFK1677J  | Phone: 9828777778   |           | Truck No                |            | Mode/Terms Of Payment |            |                  |              |  |
| State   Rajastina   State   State   Rajastina   State   Stat   |   |           |                         |            |                       |            |                  | CREDIT       |  |
| Despatch Through   Delivery Station   State   Rajasthan   Code   08  | State: Rajasthan State Code: 08   |           | Despatch Document No:   |            |                       |            |                  |              |  |
| State : Rajasthan   Code : 08  | GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677                                | 7J        |                         |            |                       |            | 30               | 0 /01/2025   |  |
| State   Rajasthan   Code   OB  | Buyer   |           | Despatch Through        |            |                       | Delivery   | Delivery Station |              |  |
| SNo.   Description Of Goods   HSN Code   Qty   Weight   Rate   GST   Rate   Amount   | KANDOI FINANCIAL SERVICE JAIPUR   |           |                         |            |                       |            | JAIPUR           |              |  |
| SNo.   Description Of Goods   HSN Code   Qty   Weight   Rate   GST   Rate   Amount   |   | Code: 08  |                         |            |                       |            |                  |              |  |
| Name   Rate      | GSTIN: 08AAPFK9263N1ZD PAN No. AAPFK9263N Broker K R                    |           |                         |            |                       |            |                  |              |  |
| 1 KABULI CHANA 24750.0/825  Total 825.00 24,750.00 16,525.00 0.00 4,089,937.50  Other Charges Other Charges CGST TAX SGST TAX O.00 Net Amount In Words Rupees Forty Lakh Eighty Nine Thousand Nine Hundred Thirty Eight Only.  Our Bankers: 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  OT1320 CGST 0.0%+SGST 0.0% 16,525.00 0.00 16,525.00 0.00 16,525.00 0.00 16,525.00 0.00 16,525.00 0.00 16,525.00 0.00 16,525.00 0.00 16,525.00 0.00 16,525.00 0.00 16,525.00 0.00 16,525.00 0.00 0.50 0.00 0.00 0.00 0.00 0.0  | SNo. Description Of Goods   |           | HSN Code                | Qty        | Weight                | Rate       |                  | Amount       |  |
| Total   825   24,750   Total   4,089,937.50  | 1 KABULI CHANA  |           | 071320                  | 825.00     | 24,750.00             | 16,525.00  | 1 10110          | 4,089,937.50 |  |
| Other Charges  CGST TAX  CGST TAX  O.00  Ret Amount In Words Rupees Forty Lakh Eighty Nine Thousand Nine Hundred Thirty Eight Only.  Our Bankers:  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  OTHER CONTROL OF THE CONTROL OF TH | 24750.0/825   |           |                         |            |                       |            |                  |              |  |
| Amount In Words Rupees Forty Lakh Eighty Nine Thousand Nine Hundred Thirty Eight Only.    Our Bankers : 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   O71320   CGST 0.0%+SGST 0.0%   4,089,937.50   0.00  |   |           | Total                   | 825        | 24,750                | Total      | 4                | 089,937.50   |  |
| Amount In Words Rupees Forty Lakh Eighty Nine Thousand Nine Hundred Thirty Eight Only.    Our Bankers : 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   O71320   CGST 0.0%+SGST 0.0%   A,089,937.50   0.00  | Other Charges   |           |                         |            | Other Charges 0.50    |            |                  |              |  |
| Amount In Words Rupees Forty Lakh Eighty Nine Thousand Nine Hundred Thirty Eight Only.  Our Bankers:  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  Net Amount 4,089,938.06  Assessable Value Value Value Value  O71320  CGST 0.0%+SGST 0.0%  4,089,937.50  0.00  0.00   | outs. Granges   | · ·       |                         |            | 0.00                  |            |                  |              |  |
| Amount In Words Rupees Forty Lakh Eighty Nine Thousand Nine Hundred Thirty Eight Only.    Our Bankers :   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   O71320   CGST 0.0%+SGST 0.0%   4,089,937.50   0.0 |   |           |                         | SGST TAX   |                       |            | 0.00             |              |  |
| Our Bankers:HSN CodeTax DescriptionAssessable ValueCGST ValueSGST ValueAXIS BANK LTD A/C NO:921030045047359071320CGST 0.0%+SGST 0.0%4,089,937.500.000.002.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLECGST 0.0%+SGST 0.0%4,089,937.500.000.00  |   |           |                         |            | Net Amount            |            | 4,089,938.00     |              |  |
| 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  CGST 0.0%+SGST 0.0% 4,089,937.50 0.00 0.00  | Amount In Words Rupees Forty Lakh Eighty Nine Thousand                  | Nine Hund | red Thirty Ei           | ight Only. |                       |            |                  | · ·          |  |
| 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  CGST 0.0%+SGST 0.0% 4,089,937.50 0.00 0.00  | Our Bankers :   |           |                         |            |                       | CGST       | SGST             |              |  |
| IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE  071320   |   |           |                         | •          | ١                     | Value      | Value            | Value        |  |
| Remarks:   | IFSC :UTIB0003121<br>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH |           | CGST 0.0%+SGST 0.0% 4,0 |            |                       | 089,937.50 | 0.00             | 0.00         |  |
| Remarks:   |   |           |                         |            |                       |            |                  |              |  |
|  | Remarks:  |           | 1                       |            |                       |            |                  |              |  |

| <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,W ARE NOT RESPONSIBLE | <b>=</b>                   |
|  | Authorised Signatory       |