## **BILL OF SUPPLY**

| K.R. SALES CORPORATION  |            | Invoice No. <b>SL/24-25/13216</b> |           | Dated           | Dated <b>25/02/2025</b> |             |              |  |
|---|------------|-----------------------------------|-----------|-----------------|-------------------------|-------------|--------------|--|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR   |            | Order No.                         |           |                 | Order Da                | ate         |              |  |
| Phone: 9828777778   |            | Truck No                          |           |                 | Mode/Terms Of Payment   |             |              |  |
| Other Code Code Code  | -          | Despatch D                        |           | <b>J45GA040</b> | Dated                   |             | CREDIT       |  |
| State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK167</b>                     |            | Doopaton D                        |           | 110.            |                         | 25          | /02/2025     |  |
| 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  |            |                                   |           |                 |                         |             |              |  |
| JAIPU State: Rajasthan Code: 08 Pincode: 302018   |            |                                   |           |                 |                         |             |              |  |
| GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK  | Broker KR  |                                   |           |                 |                         |             |              |  |
| SNo. Description Of Goods   |            | HSN Code                          | Qty       | Weight          | Rate                    | GST<br>Rate | Amount       |  |
| 1 RAJMA   |            | 07133300                          | 875.00    | 26,250.00       | 16,625.00               | 0.00        | 4,364,062.50 |  |
| 26250.0/875   |            |                                   |           |                 |                         |             |              |  |
|   |            |                                   |           |                 |                         |             |              |  |
|   |            |                                   |           |                 |                         |             |              |  |
|   |            |                                   |           |                 |                         |             |              |  |
|   |            |                                   |           |                 |                         |             |              |  |
|   |            |                                   |           |                 |                         |             |              |  |
|   |            |                                   |           |                 |                         |             |              |  |
|   |            |                                   |           |                 |                         |             |              |  |
|   |            |                                   |           |                 |                         |             |              |  |
|   |            |                                   |           |                 |                         |             |              |  |
|   |            |                                   |           |                 |                         |             |              |  |
|   |            | Total                             | 875       | 26,250          | Total                   | 4,          | 364,062.50   |  |
| Other Charges   | *          |                                   |           | Other Cha       | -                       |             | 0.50         |  |
|   | CGST TAX   |                                   |           |                 |                         |             |              |  |
|   |            |                                   |           | SGST TAX        |                         | 0.00        |              |  |
| Amount In Words Rupees Forty Three Lakh Sixty Four Thous  | sand Sixty | Three Only                        |           | Net Amo         | unt                     | 4           | ,364,063.00  |  |
| Our Bankers:  | HSN Cod    | <u> </u>                          | scription | 1               | Assessable              | CGST        | SGST         |  |
| AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH |            |                                   |           | Va              |                         | Value       | Value        |  |
|   |            | 0 CGST 0.0%+SGST 0.0%             |           | ST 0.0% 4       | ,364,062.50             | 0.00 0.00   |              |  |
| OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE   |            |                                   |           |                 |                         |             |              |  |
|   |            |                                   |           |                 |                         |             |              |  |
|   |            |                                   |           |                 |                         |             |              |  |
|   |            |                                   |           |                 |                         |             |              |  |
| Remarks:  |            |                                   |           |                 |                         |             |              |  |

| Terms:  | 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       |