## **BILL OF SUPPLY**

| K.R. SALES CORPORATION  |  |          | Invoice No. <b>SL/24-25/13200</b> |                  |             | Dated     | Dated 24/02/2025 |              |  |
|---|--|----------|-----------------------------------|------------------|-------------|-----------|------------------|--------------|--|
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR                                |  | Order No |                                   |                  | Order Da    | ate       |                  |              |  |
| Phone: 9828777778   |  | Truck No |                                   |                  |             | rms Of Pa | -                |              |  |
|   |  | Despatch | n Document                        | 1 <b>23GA693</b> | Dated       |           | CREDIT           |              |  |
| State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b> |  |          | Boopato                           | . Document       |             |           | 2                | 4 /02/2025   |  |
| Buyer   |  |          | Despatch                          | n Through        |             | 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   |  | Broker   | KR                                |                  |             |           |                  |              |  |
| GSTIN   |  | 012E     | DIOKCI                            |                  | <u> </u>    |           | OOT              |              |  |
| SNo.  | Description Of Goods                     |          | HSN Cod                           | de Qty           | Weight      | Rate      | GST<br>Rate      | Amount       |  |
| 1   | RAJMA                                    |          | 07133300                          | 777.00           | 23,310.00   | 16,825.00 | 0.00             | 3,921,907.50 |  |
|   | 23310.0/777                              |          |                                   |                  |             |           |                  |              |  |
|   | ,  |          |                                   |                  |             |           |                  |              |  |
|   |  |          |                                   |                  |             |           |                  |              |  |
|   |  |          |                                   |                  |             |           |                  |              |  |
|   |  |          |                                   |                  |             |           |                  |              |  |
|   |  |          |                                   |                  |             |           |                  |              |  |
|   |  |          |                                   |                  |             |           |                  |              |  |
|   |  |          |                                   |                  |             |           |                  |              |  |
|   |  |          |                                   |                  |             |           |                  |              |  |
|   |  |          |                                   |                  |             |           |                  |              |  |
|   |  |          |                                   |                  |             |           |                  |              |  |
|   |  |          |                                   |                  |             |           |                  |              |  |
|   |  |          | Total                             | 777              | 23,310      |           | 3                | 3,921,907.50 |  |
| Other   | Charges                                  |          | Other Char<br>CGST TAX            |                  |             | -         |                  |              |  |
|   |  |          | SGST TAX                          |                  |             |           |                  |              |  |
|   |  |          |                                   |                  | Net Amo     |           |                  | 3,921,908.00 |  |
| Amount In Words Rupees Thirty Nine Lakh Twenty One Thousand Nine                        |  |          |                                   | Eight Only.      |             |           |                  | -, , ,       |  |
| Our Bankers : HSN Co.   |  |          |                                   | 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                    |  | 0713330  | 00 CGST 0.0%+SGST 0.0% 3,9        |                  | ,921,907.50 | 0.00      |                  |              |  |
| OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE   |  |          |                                   |                  |             |           |                  |              |  |
|   |  |          |                                   |                  |             |           |                  |              |  |
|   |  |          |                                   |                  |             |           |                  |              |  |
| Dar   | wlea.                                    |          |                                   |                  |             |           |                  |              |  |
| Remarks:  |  |          |                                   |                  |             |           |                  |              |  |

| Terms : |   | For K.R. SALES CORPORATION |
|---------|---|----------------------------|
|         | BJECT TO JAIPUR JURISDICTION ONLY.  |                            |
| _       | (INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE RESPONSIBLE |                            |
|         |   | Authorised Signatory       |