BILL OF SUPPLY

| BILL OF SUPPLY | | | | | | | |
|---|------------------|----------------------|------------|-----------------------|--------------------------|--------------|--|
| K.R. SALES CORPORATION | Invoice No. | SL/2 | 4-25/13004 | Dated | 17/0 | 2/2025 | |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | Order No. | | | Order Da | ite | | |
| Phone: 9828777778 | Truck No | | | Mode/Terms Of Payment | | | |
| | | | J45GA0407 | | | CREDIT | |
| State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J | Despatch L | espatch Document No: | | | Dated 17 /02/2025 | | |
| Buyer | Despatch Through | | | Delivery | Delivery Station | | |
| KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD | | | | | | JAIPUR | |
| JAIPU State: Rajasthan Code: 08 | | | | | | | |
| Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E | Broker K | oker KR | | | | | |
| SNo. Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 RAJMA | 07133300 | 800.00 | 24,000.00 | 16,400.00 | 0.00 | 3,936,000.00 | |
| 24000.0/800 | | | | | | | |

| To be continued Total 3,936,000.0 |
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|-----------------------------------|

| <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

| | DILL | JI JUFFI | | | | | <u> </u> | |
|--|----------|----------------------------|------------------|----------------------|---------------------|------------------|--------------|--|
| K.R. SALES CORPORATION | | Invoice No. | SL/24 | 1-25/13004 | Dated | 17/02 | /2025 | |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR | IR | Order No. | | | Order Da | ate | | |
| Phone: 9828777778 | | Truck No | | | Mode/Te | rms Of Pa | yment | |
| | | | | J45GA0407 | | | CREDIT | |
| State: Rajasthan State Code: 08 | | Despatch D | Document | : No: | Dated | | | |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 | 7J | | | | | 1 | 7 /02/2025 | |
| Buyer | | | Despatch Through | | | Delivery Station | | |
| KIRANA KING RETAIL NETWORK PRIVATE LIMIT | | | | | | JAIPUR | | |
| CLASS OF PEARL406,K-48,K-49JAIPUR, | | | | | | | | |
| INCOME TAX COLONY, TONK ROAD | | | | | | | | |
| | | | | | | | | |
| | Code: 08 | | | | | | | |
| Pincode: 302018 | | Broker I | (R | | | | | |
| GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3 | 3012E | DIOKCI I | \ | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 800 | 24,000 | Total | 3 | ,936,000.00 | |
| Other Charges | | Other Charges | | | rges | 13,280.00 | | |
| MAZDOORI THELIBHADA | | | CGST TAX | | | 0.00 | | |
| 3680.00 9600.00 | | | | SGST TAX 0.00 | | | 0.00 | |
| | | | | Net Amount | | | 3,949,280.00 | |
| Amount In Words Rupees Thirty Nine Lakh Forty Nine Thousand Two Hundred Eighty Only. | | | | | -,5 .5,250.00 | | | |
| Our Bankers : | HSN Cod | | scription | 1, | Assessable | CGST | SGST | |
| | HON CO | ue liax De | scription | | Assessable /alue | Value | Value | |
| AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 0713336 | | 00 CGST 0.0%+SGST 0.0% 3.9 | | 936,000.00 | 0.00 | + | | |
| 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH | 37 10000 | 0.070+0401 | | σ. σ.σ <i>.</i> σ β, | 555,000.00 | 0.00 | 0.00 | |
| OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| Remarks: | | - | | | | | | |
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| <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 |