BILL OF SUPPLY

| | BILL OF SOFFLY | | | | | | | | |
|--|--|-------------|------------------|------------|------------|-----------------------|--------------|--|--|
| K.R. | SALES CORPORATION | Invoice No. | SL/24 | 1-25/12675 | Dated | 05/0 | 2/2025 | | |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | | Order No. | | | Order Date | | | | |
| Phone: 9828777778 | | Truck No | | | Mode/Tei | Mode/Terms Of Payment | | | |
| | | RJ14GK7654 | | | CREDIT | | | | |
| State: Rajasthan State Code: 08 | | | ocument | : No: | Dated | | | | |
| GSTIN | I: 08AATFK1677J1ZN Pan No: AATFK1677J | | | | | | 05 /02/2025 | | |
| Buyer | | | Despatch Through | | | Delivery Station | | | |
| KIRA | NA KING RETAIL NETWORK PRIVATE LIMIT | | | | | JAIPUR | | | |
| | OF PEARL406,K-48,K-49JAIPUR, | | | | | | | | |
| INCOM | E TAX COLONY,TONK ROAD | | | | | | | | |
| JAIPU State: Rajasthan Code: 08 | | | | | | | | | |
| GSTIN | ncode: 302018 STIN: 08AAHCK3012E1ZZ PAN No. AAHCK3012E | | Broker KR | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | |
| 1 | RAJMA | 07133300 | 925.00 | 27,750.00 | 15,725.00 | 0.00 | 4,363,687.50 | | |
| | 27750.0/925 | | | | | | | | |
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| To be continued | Total | 4,363,687.50 |
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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

| | _ | | | | | | | |
|---|-----------------------|----------------------------|-----------|------------------|-------------|-----------------------|------------|--|
| K.R. SALES CORPORATION | | Invoice No. | SL/24 | 1-25/1267 | 5 Dated | 05/02/ | 2025 | |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | | Order No. | | | Order Da | Order Date | | |
| Phone: 9828777778 | | Truck No | | | Mode/Te | Mode/Terms Of Payment | | |
| | | | R | J14GK765 | 4 | | CREDIT | |
| State: Rajasthan State Code: 08 | Despatch Document No: | | | Dated | Dated | | | |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 | 7J | | | | | 05 | 5 /02/2025 | |
| Buyer | | Despatch Through | | | Delivery | Delivery Station | | |
| KIRANA KING RETAIL NETWORK PRIVATE LIMIT | | | | | | JAIPUR | | |
| CLASS OF PEARL406,K-48,K-49JAIPUR, | | | | | | | | |
| INCOME TAX COLONY, TONK ROAD | | | | | | | | |
| | | | | | | | | |
| <u>,</u> | Code: 08 | | | | | | | |
| Pincode: 302018 | | Broker KR | | | | | | |
| GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK3 | 3012E | DIOKCI N | | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST | Amount | |
| | | | | | | Rate | | |
| | | | | | | | | |
| | | Total | 925 | 27,750 | Total | 4. | 363,687.50 | |
| Other Charges | <u> </u> | | | Other Ch | | | 0.50 | |
| Other Charges | | | | CGST TA | • | | 0.00 | |
| | | | | SGST TA | | | 0.00 | |
| | | | | | | | | |
| | | | | Net Amount 4,363 | | | | |
| Amount In Words Rupees Forty Three Lakh Sixty Three Thou | Isand Six I | lundred Eig | hty Eight | Only. | - | | 1 | |
| Our Bankers : | HSN Cod | | | | 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% 4,3 | | | ,363,687.50 | 0.00 | 0.00 | |
| OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE | | | | | | | | |
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| Remarks: | | | | | | | | |

| <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 |