BILL OF SUPPLY

| | BILL OF SUPPLY | | | | | | | |
|--|---|-----------------------|-----------|------------|-----------------------|-------------|--------------|--|
| K.R. SALES CORPORATION | | | SL/24 | I-25/12410 | Dated | 28/0 | 1/2025 | |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | | Order No. | | | Order Date | | | |
| Phone: 9828777778 | | Truck No | | | Mode/Terms Of Payment | | | |
| | | | | J23GA7299 | | | CREDIT | |
| State : | Rajasthan State Code: 08 | Despatch Document No: | | | Dated | | | |
| GSTIN | : 08AATFK1677J1ZN Pan No : AATFK1677J | | | | | | 28 /01/2025 | |
| Buyer | | Despatch Through | | | Delivery Station | | | |
| | NA KING RETAIL NETWORK PRIVATE LIMIT | | | | | JAIPUR | | |
| | OF PEARL406,K-48,K-49JAIPUR, | | | | | | | |
| INCOM | E TAX COLONY,TONK ROAD | | | | | | | |
| JAIPU State: Rajasthan Code: 08 Pincode: 302018 | | | | | | | | |
| GSTIN | | | Broker KR | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | KABULI CHANA | 071320 | 750.00 | 22,500.00 | 14,325.00 | 0.00 | 3,223,125.00 | |
| | 22500.0/750 | | | | | | | |
| | 22300.0/730 | | | | | | | |
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| To be continued | Total | 3,223,125.00 |
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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 | 4-25/1241 | o Dated | 28/01/ | 2025 | |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | | Order No. | | | Order Da | Order Date | | | |
| Phone: | 9828777778 | | Truck No | | | Mode/Te | rms Of Pay | ment | |
| | | | | R | J23GA729 | 9 | • | CREDIT | |
| State : | Rajasthan State Code: 08 | | Despatch [| Document | : No: | Dated | | | |
| | : 08AATFK1677J1ZN Pan No : AATFK1677 | J | | | | | 28 | 8 /01/2025 | |
| Buyer | | | Despatch Through | | | Delivery | Delivery Station | | |
| KIRAN | A KING RETAIL NETWORK PRIVATE LIMIT | | | | | | JAIPUR | | |
| CLASS O | F PEARL406,K-48,K-49JAIPUR, | | | | | | | | |
| INCOME | TAX COLONY,TONK ROAD | | | | | | | | |
| | | | | | | | | | |
| JAIPU | <u>,</u> | Code : 08 | | | | | | | |
| Pincode: 302018 | | Broker KR | | | | | | | |
| GSTIN : | 08AAHCK3012E1ZZ PAN No. AAHCK3 | UIZE | | 1 | I | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| | | | | | | | riato | | |
| | | | | | | | | | |
| | | | Total | 750 | 22,500 | Total | 3 | ,223,125.00 | |
| Other (| Charges | | | | Other Ch | arges | | 0.00 | |
| Other (| Sharges | | | | CGST TA | ιX | | 0.00 | |
| | | | | | SGST TAX | | | 0.00 | |
| | | | | | Net Amount 3 223 125 | | | 3,223,125.00 | |
| Amount | In Words Rupees Thirty Two Lakh Twenty Three Tho | usand Or | e Hundred T | wenty Fiv | | | | ,,225, 125.0C | |
| | , , | To the second se | | | | | 0007 | COOT | |
| Our Bankers: | | | | | Assessable Value | CGST Value | SGST Value | | |
| AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 071320 | | CGST | | | | 0.00 | 0.00 | | |
| 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH | | 071320 | 0031 0.0%+3031 0.0% 3,2 | | | 5,223,125.00 | 223,125.00 0.00 0.00 | | |
| OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | | | | | | | | | |
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| Remar | ·ks: | | | | | | | | |
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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 |