

# BILL OF SUPPLY

Original

|   |  |                                   |  |  |  |
|---|--|-----------------------------------|--|--|--|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br><br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>  |  | Invoice No. <b>SL/24-25/13656</b> |  | Dated <b>06/03/2025</b>                |  |
|   |  | Order No.                         |  | Order Date                             |  |
|   |  | Truck No<br><b>RJ45GA0407</b>     |  | Mode/Terms Of Payment<br><b>CREDIT</b> |  |
|   |  | Despatch Document No:             |  | Dated<br><b>06 /03/2025</b>            |  |
| <b>Buyer</b><br><b>KIRANA KING RETAIL NETWORK PRIVATE LIMIT</b><br><b>CLASS OF PEARL406,K-48,K-49JAIPUR,</b><br><b>INCOME TAX COLONY,TONK ROAD</b><br><br><b>JAIPU</b> State : Rajasthan      Code : 08<br>Pincode : 302018<br>GSTIN : <b>08AAHCK3012E1ZZ</b> PAN No. <b>AAHCK3012E</b> |  | Despatch Through                  |  | Delivery Station<br><b>JAIPUR</b>      |  |
|   |  |                                   |  |  |  |
|   |  | Broker <b>K R</b>                 |  |  |  |

| SNo. | Description Of Goods     | HSN Code | Qty        | Weight        | Rate      | GST Rate | Amount       |
|------|--------------------------|----------|------------|---------------|-----------|----------|--------------|
| 1    | RAJMA<br><br>27750.0/925 | 07133300 | 925.00     | 27,750.00     | 16,625.00 | 0.00     | 4,613,437.50 |
|      |                          | Total    | <b>925</b> | <b>27,750</b> | Total     |          | 4,613,437.50 |

|                      |                   |                     |
|----------------------|-------------------|---------------------|
| <b>Other Charges</b> | Other Charges     | 0.50                |
|                      | CGST TAX          | 0.00                |
|                      | SGST TAX          | 0.00                |
|                      | <b>Net Amount</b> | <b>4,613,438.00</b> |

Amount In Words **Rupees Forty Six Lakh Thirteen Thousand Four Hundred Thirty Eight Only.**

**Our Bankers :**  
 AXIS BANK LTD A/C NO:921030045047359  
 IFSC :UTIB0003121  
 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07133300 | CGST 0.0%+SGST 0.0% | 4,613,437.50     | 0.00       | 0.00       |

**Remarks:**

|   |  |
|---|--|
| <p><u>Terms :</u><br/> <b>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</b><br/> <b>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</b></p> | <p><b>For K.R. SALES CORPORATION ..</b></p><br><br><p>Authorised Signatory</p> |
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