

BILL OF SUPPLY

Original

| | | | | | |
|--|--|-----------------------------------|--|--|--|
| K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J | | Invoice No. SL/24-25/13755 | | Dated 08/03/2025 | |
| | | Order No. | | Order Date | |
| | | Truck No RJ23GA6939 | | Mode/Terms Of Payment CREDIT | |
| | | Despatch Document No: | | Dated 08 /03/2025 | |
| Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD JAIPU State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E | | Despatch Through | | Delivery Station JAIPUR | |
| | | | | | |
| | | Broker K R | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|------------|---------------|-----------|----------|--------------|
| 1 | RAJMA 29850.0/995 | 07133300 | 995.00 | 29,850.00 | 16,525.00 | 0.00 | 4,932,712.50 |
| | | Total | 995 | 29,850 | Total | | 4,932,712.50 |

| | | |
|----------------------|-------------------|---------------------|
| Other Charges | Other Charges | 0.50 |
| | CGST TAX | 0.00 |
| | SGST TAX | 0.00 |
| | Net Amount | 4,932,713.00 |

Amount In Words **Rupees Forty Nine Lakh Thirty Two Thousand Seven Hundred Thirteen 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% | 4,932,712.50 | 0.00 | 0.00 |

Remarks:

Terms :

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

For K.R. SALES CORPORATION ..

Authorised Signatory