BILL OF SUPPLY

| | BILL C | OF SUPPL | _Y | | | | Originai |
|--|----------------------|----------------------------|-----------|---------------------|-----------------------|---------------|--------------|
| K.R. SALES CORPORATION | | Invoice No. | SL/24 | 1-25/14444 | Dated | 27/03 | /2025 |
| SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR | | Order No. | | | Order Date | | |
| Phone: 9828777778 | | Truck No | | | Mode/Terms Of Payment | | |
| | | | | J23GA5938 | | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch Document No: | | Dated | | | |
| GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J | | | | | 27 /03/2025 | | |
| Buyer | Despatch Through | | | Delivery Station | | | |
| S R K TRADERS RAJDHANI ANNJ MANDI | | | | JAIPUR | | | |
| JAIPUR State : Rajasthan Pincode : 302013 | Code: 08 | | | | | | |
| GSTIN: 08BBPPK0381P1Z0 PAN No. BBPPK | 0381P | Broker k | (R | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 RAJMA | | 07133300 | 750.00 | 22,500.00 | 16,575.00 | 0.00 | 3,729,375.00 |
| 22500.0/750 | | | | | | | |
| | | Total | 750 | 22,500 | Total | 3 | ,729,375.00 |
| Other Charges | * | Other Charges | | | 0.00 | | |
| | CGST TAX SGST TAX | | | X | 0.00 | | |
| | | | | Χ | 0.00 | | |
| | | | Net Amou | ınt | 3,729,375.00 | | |
| Amount In Words Rupees Thirty Seven Lakh Twenty Nine Th | housand Th | ree Hundred | d Seventy | Five 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 | | | | Assessable Value | CGST Value | SGST Value | |
| | | 00 CGST 0.0%+SGST 0.0% 8,7 | | 729,375.00 | 0.00 | 1 | |
| 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 THA ARE NOT RESPONSIBLE | т,wе |
| | Authorised Signatory |