BILL OF SUPPLY

UNIQUE INFO SYSTEMS		Invoice No.		SL/2024/6	Dated	01/04/	2024	
JAIPUR JAIPUR-302039		Order No.			Order Da	Order Date		
Phone: 9799269896		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		CKEDII	
GSTIN: Pan No:						0:	1 /04/2024	
Buyer		Despatch Through			Delivery Station			
DEEPAK PRADHAN							JAIPUR	
JAIPUR State : Rajasthan C	ode : 08							
GSTIN: UnRegistered		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL		NONE	50.00	2,500.00	25,000.00	0.00	625,000.00	
		Total	50	2,500	Total	ļ	625,000.00	
Other Charges				Other Charges			0.00	
					CGST TAX SGST TAX		0.00 0.00	
			Net Amou					
Amount In Words Rupees Six Lakh Twenty Five Thousand On	ly.				·····		023,000.00	
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value	
	NONE	CGST).0%+SGS	ST 0.0%	625,000.00	0.00		
Remarks:								

Terms:	For UNIQUE INFO SYSTEMS
	Authorised Signatory