## **BILL OF SUPPLY**

UNIQUE INFO SYSTEMS		Invoice No.		SL/2024/5	Dated	01/04/	2024	
JAIPUR JAIPUR-302039		Order No.			Order Da	Order Date		
Phone: 9799269896	-	Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		CKLDII	
GSTIN: Pan No:						01	/04/2024	
		Despatch Through			Delivery	Delivery Station		
SHUBHAM SHARMA							JAIPUR	
JAIPUR State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker		I				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL		NONE	5.00	250.00	5,000.00	0.00	12,500.00	
		Total	5	250	Total		12,500.00	
Other Charges	Other Char CGST TAX SGST TAX Net Amour			X X	0.00 0.00			
Amount In Words Rupees Twelve Thousand Five Hundred Or	nly.			<u> </u>			,	
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable Value	CGST Value	SGST Value	
	NONE	CGST (	).0%+SGS	ST 0.0%	12,500.00	0.00	0.00	
Remarks:								
Terms '					Ear UNIC	NIE TNEO	CVCTEMC	

Terms:	For UNIQUE INFO SYSTEMS
	Authorised Signatory