BILL OF SUPPLY

LINIOUE INEO CYCTEMS		Invoice No.		CL /2024/6	Dated	01/04/	2024	
				Dated 01/04/2024 Order Date				
JAIPUR JAIPUR-302039		Order No.			Older Da	ale		
Phone: 9799269896		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	Ocument	: No:	Dated			
GSTIN: Pan No:						0:	1 /04/2024	
Buyer		Despatch Through			Delivery Station			
DEEPAK PRADHAN							JAIPUR	
JAIPUR State : Rajasthan	Code: 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		625,000.00	
Other Oherman		Total	50	Other Cha	1		0.00	
Other Charges			CGST TAX SGST TAX		_			
					X			
				Net Amou	ınt		625,000.00	
Amount In Words Rupees Six Lakh Twenty Five Thousand O	nly.						•	
Our Bankers :				Assessable Value	CGST Value	SGST Value		
	NONE	CGST	0.0%+SGS	ST 0.0%	625,000.00	0.00	0.00	
Remarks:		<u> </u>						
Terms '					Ear HNT	THE THEA	CVCTEMC	

Terms:	For UNIQUE INFO SYSTEMS
	Authorised Signatory