

**RAHUL SAINI**  
**Chomu Jaipur, Jaipur, Rajasthan, 303702,**  
**8302483492,**  
**rs2519673@gmail.com**  
**PAN No: LZOPS7095H**

**BILL OF SUPPLY**

Original for Recipient	Duplicate for Transporter	Triplicate for Supplier
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Reverse Charge	: No	Challan No.	:
Invoice No.	: 1	Vehicle No.	:
Invoice Date	: 21-04-2023	Date of Supply	: 21-04-2023
State	: Rajasthan	State Code	: 08
		Place of Supply	:

**Details of Receiver | Billed to:**

Name	: MakeMybiz Enterprise	State Code : 09
Address	: 3F/635, Ground Floor, Sec 3, Vaishali, Ghaziabad 201010 (U.P.)	
E-MAIL	: info@makemybiz.in	
MOBILE	: 9990099471	
State	: Uttar Pradesh	

Sr. No.	Name of product	QTY	Unit	Rate	Taxable Value	IGST		Total
						Rate	Amount	
1	Web development	1		4000	4,000.00	0.00%	0.0	<b>4,000.00</b>

Total Quantity	1	₹4,000.00
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**Total Invoice Amount in words**

Four Thousand Rupees Only

Total Amount Before Tax :	₹4,000.00
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Add : IGST :	₹0
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Total Amount :	₹4,000.00
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**Bank Details**

Account Holder Name :	Rahul Saini
Bank Account Number :	0830101700005944
Bank IFSC Code :	PUNB0083010
Bank Name :	Punjab National Bank
Bank Branch Name :	CHOMU-DISTT JAIPUR

**Terms And Conditions**

1. This is an electronically generated document.
2. All disputes are subject to Jaipur jurisdiction

Certified that the particular given above are true and correct

**For, RAHUL SAINI**

Authorised Signatory