# 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

| | | | |
|---|---|---|---|
| Reverse Charge | : No | Challan No. | : |
| Invoice No. | : 10 | Vehicle No. | : |
| Invoice Date | : 10-10-2023 | Date of Supply | : 10-10-2023 |
| State | : Rajasthan | State Code : 08 | Place of Supply : |

**Details of Receiver | Billed to:**

| | | |
|---|---|---|
| Name | : | MakeMybiz Enterprise |
| Address | : | 3F/635, Ground Floor, Sec 3, Vaishali, Ghaziabad 201010 (U.P.) |
| E-MAIL | : | info@makemybiz.in |
| MOBILE | : | 9990099471 |
| State | : | Uttar Pradesh |
| GSTIN/UIN | : | 09APZPA0055R1Z7 |

State Code : 09

| Sr. No. | Name of product | QTY | Unit | Rate | Taxable Value | IGST | | Total |
|---|---|---|---|---|---|---|---|---|
| | | | | | | Rate | Amount | |
| 1 | Social Media Post | 1 | | 2000 | 2000 | 0.00% | 0.0 | 2000 |
| Total Quantity | | 1 | | | ₹2000 | ₹0 | | ₹2000 |

**Total Invoice Amount in words**

Four Thousand Rupees Only

| | | |
|---|---|---|
| Total Amount Before Tax | : | ₹2000 |
| Add : IGST | : | ₹0 |
| Total Amount | : | ₹2000 |

**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