

**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. : 12				Vehicle No. :				
Invoice Date : 21-11-2023				Date of Supply : 21-11-2023				
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	udaari.co.in	1		8000	8000	0.00%	0.0	8000
Total Quantity		1		₹8000		₹0		₹8000
Total Invoice Amount in words						Total Amount Before Tax :		₹8000
Four Thousand Rupees Only						Add : IGST :		₹0
						Total Amount :		₹8000
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						Certified that the particular given above are true and correct		
1. This is an electronically generated document. 2. All disputes are subject to Jaipur jurisdiction						For, RAHUL SAINI		
						Authorised Signatory		