

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

BILL OF SUPPLY

Reverse Charge : No
Invoice No. : 14
Invoice Date : 04-01-2024
State : Rajasthan

Challan No.	:
Vehicle No.	:
Date of Supply	: 04-01-2024
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

Sr. No.	Name of product	QTY	Unit	Rate	Taxable Value	IGST		Total
						Rate	Amount	
1	mnmproperties	1		800	800	0.00%	0.0	800
Total Quantity		1			₹800	₹0		₹800

Total Invoice Amount in words
Four Thousand Rupees Only

Total Amount Before Tax	:	₹800
Add : IGST	:	₹0
Total Amount	:	₹800

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
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For, RAHUL SAINI

Authorised Signatory