

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. : 19				Vehicle No. :				
Invoice Date : 20-03-2024				Date of Supply : 20-03-2024				
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								State Code : 09
GSTIN/UIN : 09APZPA0055R1Z7								
Sr. No.	Name of product	QTY	Unit	Rate	Taxable Value	IGST		Total
						Rate	Amount	
1	propenza	1		3000	3000	0.00%	0.0	3000
Total Quantity		1		₹3000		₹0		₹ 3000
Total Invoice Amount in words Four Thousand Rupees Only					Total Amount Before Tax :		₹ 3000	
					Add : IGST :		₹0	
					Total Amount :		₹ 3000	
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			