

**BILL OF SUPPLY  
UNDER COMPOSITION SCHEME**

<b>SELLER: JANKI ENTERPRISES</b>  156,B DHARAMPUR  DEHRADUN 248001  UTTARAKHAND  GST: 05BKKPG8816P1ZK  State Code :05  M:8272088896, 9410961886	<b>INVOICE No:</b>  080/A/2020		<b>Dated</b>  4-8-2020		
	<b>Delivery Note</b>  MUSSOURIES		<b>Mode/Terms of Payment</b>  Cash/ Cheuqe/DD		
	<b>Supplier's Ref</b>  VERBAL		<b>Other Reference (s)</b>		
<b>BUYER:</b>  Mr. SATISH KUMAR GOEL  MOUNTAIN GLORY HOME STAY  BALAHISSAR  MUSSOURIE-DEHRADUN	<b>Buyer Order No.</b>  VERBAL		<b>Dated</b>		
	<b>Dispatched through</b>  SACHIN GAIROLA(8272088896)		<b>Destination</b>  Dehradun		
<b>Description of Goods</b>	<b>HSN</b>	<b>Qty</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1. FIRE EXTINGUISHER -4 KG		1	1400		1400
<b>GRAND TOTAL</b>		1			1400

Bank Name: United Bank Of India, Dharampur 75/1, Araghar Dehradun UTTARAKHAND

IFSC Code: UTBIODHPL15

A/C NO: 18900 50001182

PAN NO: BKKPG8816P

MOBILE NO: 9410961886

Declaration

We declare that this invoice shows ARE CORRECT

  
**For JANKI ENTERPRISES**  
 JANKI ENTERPRISES  
 Auth. Signatory