

**BILL OF SUPPLY
UNDER COMPOSITION SCHEME**

SELLER: JANKI ENTERPRISES 156,B DHARAMPUR DEHRADUN 248001 UTTARKHAND GST: 05BKKPG8816P1ZK State Code :05 M:8272088896, 9410961886	INVOICE No: 079/A/2020		Dated 4-8-2020		
	Delivery Note MUSSOURIES		Mode/Terms of Payment Cash/ Cheuqe/DD		
	Supplier's Ref VERBAL		Other Reference (s)		
BUYER: Mr. KRISHAN KUMAR GOEL SKYLINE HOME STAY BALAHISSAR MUSSOURIE-DEHRADUN	Buyer Order No. VERBAL		Dated		
	Dispatched through SACHIN GAIROLA(8272088896)		Destination Dehradun		
Description of Goods	HSN	Qty	Rate	GST%	Amount
1. FIRE EXTINGUISHER -4 KG		1	1400		1400
GRAND TOTAL		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
Signature