

**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: 07/A/2020				Dated 06- 4 -2020
	DEHRADUN -UTTARKHAND				Mode/Terms of Payment Cash/ Cheuqe/DD
	Supplier's Ref VERBAL				Other Reference (s)
BUYER: NEGI HOME STAY 65, CHAKRATA ROAD YAMUNA COLONY DEHRADUN	Buyer Order VERBAL				Dated
	Dispatched through SACHIN GAIROLA(8272088896)				Destination Dehradun
Description of Goods	HSN	Qty	Rate	GST%	Amount
1. FIRE EXTINGUISHER-4 KG		02	1300		2600
GRAND TOTAL		02			2600

TWO THOUSAND SIX HUNDRED ONLY

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