

**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: 070/A/2020		Dated 6-7-2020		
	Delivery Note DEHRADUN		Mode/Terms of Payment Cash/ Cheuqe/DD		
	Supplier's Ref		Other Reference (s)		
BUYER: AJAY KUMAR KOHLI 0 POINT HOME STAY KAMPTY ROAD OPP SANJHA DARBAR MUSSOURIE -DISTT DEHRADUN UTTARKHAND	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	1 500		1500
GRAND TOTAL		1			1500

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

For JANKI ENTERPRISES
JANKI ENTERPRISES
 Auth. Signatory: