

**BILL OF SUPPLY  
UNDER COMPOSITION SCHEME**

<b>SELLER: JANKI ENTERPRISES</b>  156,B DHARAMPUR  DEHRADUN 248001  UTTARKHAND  GST: 05BKKPG8816P1ZK  State Code :05  M:8272088896, 9410961886	INVOICE No:  076/A/2020				Dated  24-7-2020
	Delivery Note				Mode/Terms of Payment  Cash/ Cheuqe/DD
	Supplier's Ref				Other Reference (s)
<b>BUYER:</b>  PARMEET MARWAH  VIMAL KUTIR  1 <sup>ST</sup> FLOOR  EASTERN FLAT -D THE MALL MUSSOURIE  DISTT-DEHRADUN  UTTARKHAND  MOBILE:8373908399/9837031717	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	1500		.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