

**BILL OF SUPPLY  
UNDER COMPOSITION SCHEME**

<b>SELLER: JANKI ENTERPRISES</b> <b>156,B DHARAMPUR</b> <b>DEHRADUN 248001</b> <b>UTTARKHAND</b> <b>GST: 05BKKPG8816P1ZK</b> <b>State Code :05</b> <b>M:8272088896, 9410961886</b>	<b>INVOICE No:</b> <b>075/A/2020</b>		<b>Dated</b> <b>24-7-2020</b>		
	<b>Delivery Note</b> <b>TEHRI GARHWAL</b>		<b>Mode/Terms of Payment</b> <b>Cash/ Cheuqe/DD</b>		
	<b>Supplier's Ref</b>		<b>Other Reference (s)</b>		
<b>BUYER:</b> <b>SHREE HOTEL &amp;HOME STAY</b> <b>BHAGIRATHI -JHAKSH-DOBRA CHATTI</b> <b>PHULROAD -MARODA</b> <b>DISTT-TEHRI GARHWAL</b> <b>UTTARKHAND</b>	<b>Buyer Order No.</b> <b>VERBAL</b>		<b>Dated</b>		
	<b>Dispatched through</b> <b>SACHIN GAIROLA(8272088896)</b>		<b>Destination</b> <b>Dehradun</b>		
<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	1500		1500
<b>GRAND TOTAL</b>		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  natory