

GST NO. 07AFOPL2586B1ZD GST INVOICE

B.K ENTERPRISES

(DEALS IN: ALL FOOD GRADE CHEMICALS)

Regd. Add. 202/C,D.D.A Janta Flats, Paschim Vihar Extn.,New Delhi-110063

E-Mail:bkenterprises26@yahoo.com

Details Of Recipient/Billed to DCDC HEALTH SERVICES-INTERSTATE	INVOICE NO. & DATE 2023-24/351 & 05-01-2024	Place Of Supply:UTTAR PRADESH
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DCDC HEALTH SERVICE PVT. LTD. C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 MAYAPURI, NEW DELHI-110064 State: NEW DELHI State Code: 07	INVOICE NO. & DATE : 2023-24/351 & 05-01-2024
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PH: 011-45552683 DCDC HEALTH SERVICES-INTERSTATE MCH CHARKHI DADRI MCH UNIT, INFRONT OF GOVT. SR. SEC. SCHOOL JHADU SINGH CHOWK CHARKHI DADRI-127306 PH: 8860258510	BUYER'S ORDER NO. :108-122023-24421
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S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT		
1	RED GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5		
2	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0		
3	BLUE GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0		
4	GREEN GARBAGE BAG BIG	3923	10 KG	125	1250	18%	225.0		
5	BLACK GARBAGE BAG BIG	3923	15 KG	125	1875	18%	337.5		
							Total Val. Of Goods		7300

BANK DETAILS: A/C NAME: B.K.ENTERPRISES BANK: PUNJAB NATIONAL BANK A/C NO.: 6576002100001859 BRANCH: JWALA HERI, PASCHIM VIHAR, NEW DELHI-110063 IFSC CODE: PUNB0657600	Gross Value <+> CGST <+> SGST <+> IGST CARTAGE/Round Off TOTAL AMT. AFTER TAX
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AMOUNT (IN WORDS)EIGHT THOUSAND EIGHT HUNDREAD AND FIFTY ONLY

TERMS & CONDITION: Subject to Delhi Jurisdiction. Goods once sold not to be taken back	FOR B.K. ENTERPRISES For B. K. ENTERPRISES Authorized Signatory
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Proprietor

60kg DC03000 9260908239

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED

DATE...6/1/24
TIME 10:50Am RECEIVED BY... *Imkesh*