

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		INVOICE NO. & DATE	Place Of Supply:UTTAR PRADESH
DCDC HEALTH SERVICES-INTERSTATE		2022-23/269 & 21-03-2023	
DISTRICT HOSPITAL GHAZIABAD		INVOICE NO. & DATE : 2022-23/269 & 21-03-2023	
DISTRICT COMBINED HOSPITAL SEC-23,201001			
GHAZIABAD			
State: UTTAR PRADESH	State Code: 09		
PH: 8506002727			
Consignee:		BUYER'S ORDER NO. :41-032023-22016-6	
DCDC HEALTH SERVICES-INTERSTATE			
DISTRICT HOSPITAL GHAZIABAD			
DISTRICT COMBINED HOSPITAL SEC-23,201001			
GHAZIABAD			
State: UTTAR PRADESH	State Code: 09		
PH: 8506002727			

S.NO.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	Total	Rate	AMOUNT
1	RED GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
2	RED GARBAGE BAG LARGE	3923	10 KG	125	1250	18%	225.0
3	YELLOW GARBAGE BAG LARGE	3923	10 KG	125	1250	18%	225.0
4	YELLOW GARBAGE BAG SMALL	3923	10 KG	125	1250	18%	225.0
5	BLUE GARBAGE BAG BIG	3923	5 KG	125	625	18%	112.5
						Total Val. Of Goods	5625
						Gross Value	
						<+> CGST	
						<+> SGST	
						<+> IGST	1012.5
						CARTAGE/Round Off	
						TOTAL AMT. AFTER TAX	6637.5

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

AMOUNT (IN WORDS) SIX THOUSAND SIX HUNDREAD
 THIRTY SEVEN AND FIFTY PAISA ONLY

Total Val. Of Goods	5625
Gross Value	
<+> CGST	
<+> SGST	
<+> IGST	1012.5
CARTAGE/Round Off	
TOTAL AMT. AFTER TAX	6637.5

FOR B.K ENTERPRISES

TERMS & CONDITION:

Subject to Delhi Jurisdiction.
 Goods once sold not to be taken back

DISTRICT HOSPITAL CENTRE-DISTRICT HOSPITAL, GHAZIABAD
MATERIAL RECEIVED
 Authorised Signatory

DATE.....21-3-2023

TIME.....3:PM...RECEIVED BY.....*Farhan Naez*