

Buyer (Bill to)
DELTA SUPERSTORES LIMITED (Nandi Hills) A Branch
0705705888

E-Mail : kailashnathahero@gmail.com

PIN NO - P051754760Z

Terms of Delivery

mode/terms of Payment

SI	HS Code	No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
----	---------	-----	----------------------	----------	------	-----	---------	--------

1	0022.12.00	0039.11.10	0108.11.00 Dola Maize Flour 12*2kg	50.00 bale (1,200.00 Kg)	1,850.00	bale		92,500.00
2			0039.11.10 Falcon Rice 5kg	50 Bag (250.00 Kg)	590.00	Bag		29,500.00



Amount Chargeable (in words)
Kenyan Shilling One Hundred Twenty Two Thousand Only

Device No. : KRAMW011202207061284
Party's VAT No. : P052289882Z
Company's PIN : P051754760Z

Declaration
GOODS REMAIN OUR PROPERTY UNTIL FULL PAYMENT
RECEIVED. GOODS ONCE SOLD CANNOT BE RETURNED
-DON'T PAY CASH TO OUR DRIVERS OR TURNOBOYS. NO
QUERIES WILL BE ENTERAINED AFTER 3 DAYS FROM
THE DATE OF INVOICE/CASHSALE



Company's Bank Details
A/c Holder's Name : KAILASHNATH ENTERPRISES LTD. - AHERO
Bank Name : Kcb Bank - 1333801459
A/c No. : 1333801459
Branch & Bank Code : Kisumu
CU Serial No : KRAMW011202207061284 05
CU Invoice No : 01106128400000005634
-07-2025, 16:39:00

for Kailashnath Enterprises Limited

Authorised Signatory

This is a Computer Generated Invoice