

Ahero - Kisumu
Mo - 0731574231/0739618370
PIN NO - P051754760Z
E-Mail : kailashnathahero@gmail.com

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

Mode/terms of Payment	Terms of Delivery

SI	HS Code	Description of Goods	Quantity	Rate	per	Disc. %	Amount
----	---------	----------------------	----------	------	-----	---------	--------

1	0039.11.10	0039.11.65 Korie Rice 10*2kg	15 Pcs (300.00 Kg)	3,420.00	Pcs		51,300.00
2	0039.11.10	0039.11.65 Korie Rice 20*1kg(G1)	10 Pcs (200.00 Kg)	3,500.00	Pcs		35,000.00
3	0039.11.10	0039.11.65 Korie Rice 4*5kg (G1)	15 Pcs (300.00 Kg)	3,350.00	Pcs		50,250.00
4	0039.11.10	0039.11.65 Korie Rice 10kg	50 Bag (500.00 Kg)	1,620.00	Bag		81,000.00
							217,550.00



Total	1,300.00 Kg	KSh 217,550.00
-------	-------------	----------------

Amount Chargeable (in words)
Kenyan Shilling Two Hundred Seventeen Thousand Five
Hundred Fifty 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 07
-07-2025, 07:51:00
CU Invoice No : 0110612840000005644
for Kailashnath Enterprises Limited
Authorised Signatory