

Dec 11 11:00 AM  
 G.O. 11/11/2025  
 RECD BY CA  
 WILL  
 OF

UNTIL FULL PAYMENT  
 CANNOT BE RETURNED  
 OR TURNBOYS NO  
 AFTER 3 DAYS FROM

Device No. : KRAMW011202207061284  
 Part No. : 1333801459  
 4760Z

Am and Five Hundred Only

for Kailashnath Enterprises Limited  
 Authorised Signatory



CU Serial No : KRAMW011202207061284 19  
 CU Invoice No : 0110612840000005993  
 -07-2025, 14:50:00  
 Company's Bank Details : KAILASHNATH ENTERPRISES LTD. - AHERO  
 A/C Holder's Name : Kcb Bank - 1333801459  
 Bank Name :  
 A/C No. : 1333801459  
 Branch & Bank Code : Kisimu

VAT % Assessable Value VAT Amount  
 92,500.00  
 Nil  
 92,500.00

SI	No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		50.00 bale (1,200.00 Kg)	50.00 bale	1,850.00	bale		92,500.00
		Total	50.00 bale				KSh 92,500.00



Size Flour 12\*2kg

Terms of Delivery

Buyer (Bill to)  
 DELTA SUPERSTORES LIMITED (Grand Hills) A Branch  
 0705 11111111  
 E-Mail : kailashnath@kero@gmail.com  
 PIN NO - P0517541202  
 Mo - 0705 7423107280618370  
 Ahero - Kisumu  
 Callie 1205 11111111

RECEIVED  
 BY  
 DATE  
 21 JUL 2025  
 #5693

This is a Computer Generated Invoice