

INVOICE

Bhutan Agro Industries Limited
Post Box No. 329, Wangchutaba, Thimphu
TPN No. BAC-00271
BANK ACCOUNT NO.: 0000007099002 (BNBL)
BoBL Account: 202852956
Contact : 00075-02-361268/361081, 00075-771081/58

Invoice No.	BAI/RNV/2024/1392	Dated	19-Jul-24
Delivery Note	BAI/GIN/2024/4668	Mode/Terms of Payment	CREDIT
Reference No. & Date.	BAI/SO/2024/4669 dt. 19-Jul-24	Other Reference	
Buyer's Order No.	BAI/SO/2024/4669	Dated	19-Jul-24
Dispatch Doc No.		Delivery Note Date	19-Jul-24
Dispatched through	BG 1A 3606	Destination	
Terms of Delivery			

Buyer (Bill to)
Bhutan Postal Corporation Ltd. (Sales)

202852956

Sl No.	Description of Goods	Alt. Quantity		Quantity		Rate	per	Amount
		Shipped	Billed	Shipped	Billed			
1	Ms Water 20Ltr New Jar Batch : 190724 Mfg Dt. : 19-Jul-24 Expiry : 12 Months	30 cs 30 cs	30 cs 30 cs	30.00 pcs 30.00 pcs	30.00 pcs 30.00 pcs	250.00	pcs	7,500.00
Total		30 cs	30 cs	30.00 pcs	30.00 pcs			Nu. 7,500.00

Received 30 jars
19/07/2024

17810693

Verified
Shy

verified
Bm

Bhutan Agro Industries Ltd.
Wangchu Taba : Thimphu
Main Gate
Out Going

Gate Exit No: 41
Date: 19/07/24

Amount Chargeable (in words)
Ngultrum Seven Thousand Five Hundred Only

Local Sales Tax No. : BA C00271
Company's PAN : BA C00271

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Bhutan Agro Industries Limited

Authorized Signatory

This is a Computer Generated Invoice

BHUTAN POST
Head Quarter, Thimphu

JOURNAL AFD PROC Voucher

No. : JVAFDPROC 74

Dated : 19-Jul-2024

Particulars	Debit	Credit
Staff Welfare - Tea Expenses/pantry <i>Dr</i>	7,500.00	
To Imprest - Kencho Dorji, AHRD New Ref 1392 7,500.00 <i>Cr</i>		7,500.00
On Account of : WATER FILTER FOR HQ & GPO STAFFS OF 30JARS NU.7500/- OF BHUTAN ARGO BHUTAN		
	Nu. 7,500.00	Nu. 7,500.00

Authorised Signatory

PROS-EX240700014

