

M/S. SAHU SUPPLIERS

AT - BETNA
DIST - MAYURBHANJ

GSTIN - 21GWAPS3437K1ZE

Name of the Recipient/Purchaser A.E. Barapada

Barapada Benisole G.P.

Address of the Recipient/Purchaser
Place of Supply _____

INV. No. 136

Date 03.03.2025

Chalan No. _____

Vehicle No. _____

Sl. No.	Description in case of goods/services	HSN/SAC Code of the Goods	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total
						Rate	Amount	Rate	Amount	
1	Wall Paper		8Ltr	159.32	1274.56	9	114.71	9	114.71	1503.98
2	Weather coat		22Ltr	195.08	4291.76	9	386.26	9	386.26	5064.28
3	M.S. rod		7.32	6723.59	49216.68	9	4429.50	9	4429.50	58055.68
4	Binding wire		6kg	90.00	540.00	9	48.60	9	48.60	637.20
TOTAL					55223.00	9	4979.07	9	4979.07	65281.00

Rupees Sixty Five Thousand two hundred eighty one only

OUR BANK DETAILS

FOR M/S. SAHU SUPPLIERS

Bank Name : Union Bank Of India, Damdarpur Branch
A/c. No. - 653201010050024
IFSC No. - UBIN0565326

Signature/Digital Sign of the supplier
or his authorised signatory