

RADHA GOBINDA SUPPLIER

RETAIL INVOICE

AT: SUNINDA, PO- NATHASAHU, JAJPUR, MOB.: 9038184998

GSTIN: 21CFTP 8475P1Z8

Name: BDO Departmental
 Address: Panasa Adhar / Pan / GSTIN _____
 Works: Repair & maintenance of road from R/S road to Balighai Narayan Sahi, Panasa

SI.No. **1401**
 Date: 21.05.2021
 Challan No: _____

SI No.	Description of Goods	HSN Code	Quantity	Rate	Amount	GST%		Amount of Tax	TOTAL	
						CGST	SGST		Rs.	P.
①	filling Sand		1.13	413.05	464.68	2.5	2.5	4.05	468	73
②	mortar Sand		18.49	352.89	6524.29	2.5	2.5	71.07	6595	36
③	40mm metal		23.53	198.51	46739.63	2.5	2.5	1106.43	47841	86
④	Cement		104.39	673.23	70278.27	14	14	18953.41	87231	63
⑤	12mm chips		13.45	2432.31	32712.14	2.5	2.5	932.28	33644	42
⑥	Sol & non sol wood		0.11	58573.09	6255.61	9	9	951.01	7206	62
⑦	non sol bullock		5.04	229.11	1154.69	9	9	23.69	1178	38
TOTAL:									1,81,166	25

Rupees in words one lakh eighty six thousand one hundred and sixty six rupees twenty five paise only Received by _____

RADHA GOBINDA SUPPLIER
 Signature of the dealer / **Manoj K. Choo** / **Authorized Person**
 Proprietor