

GSTIN- 21IEOPD6703R1Z1

Bill of Supply

Mob- 8249288553

LARMIKA TRADERSAT-KAPASIRA, PO-TAMAMURA
DIST-SUBARNAPUR (767023)

SL.NO..... 2020

Date.... 20.10.2025

Challan.....

Vehicle No. (SD)..... 31-D-9959

Name..... B. D. U Dmjurpal Birck

Address..... Dmjurpal

Sl. No.	Description	HSN SAC	GST Rate	Qty	Rate	Amount	
						Rs	Ps
1.	Sand (Filling)						
2.	Sand (Mortar)						
3.	Metal (H.G.H.B)						
4.	Metal (H.G.C.B)						
5.	Chips (H.G.H.B)						
6.	Chips (H.G.C.B)						
7.	RRHG Stone						
8.	Moorum						
9.	T/C of Cement						
10.	T/C of M.S. Rod						
11.	Mixture Matchine						
12.	Vibreter					1795	00
13.	Tractor						
14.	Centring & Shattering					11482	00
15.	T&P						
16.	Bricks						
17.	Stone						

Rupees..... *thirteen thousand two hundred seventy seven only*

Amount Without GST

GST Amount

CGST

SGST

GRAND TOTAL

13277 00

13277 00

This registration certificate is valid on the date of issue of this Tax invoice

Bank Details :

Bank Name: DCB, Dunguripali

A/C: 11322900001564

IFSC Code: DCBL0000113

Larmika Traders
Sayantim Daul
Proprietor

For, LARMIKA TRADERS