

CASH / CREDIT BILL

ISHOO & RAJBEER ENTERPRISES

Sl. No. **509**

Deals in : All types of Building Materials & General Order Suppliers
 At - DEOPUR, Po.: Dumuriguda, Dist Rayagada (Odisha)
 Mob.: 9078549142
GSTIN - 21CFFPN6804R1Z2

Date: 21.11.25
 State : Odisha
 Code : 21

Name BDO Kolnara

Address

GSTIN

Contact :

Sl. No.	Description of Goods	HSN/SAC	Qty.	Rate Per Unit	Rate Incl. of Tax	Per	Amount
1-	Sand		9.43	584.00			5456.31
2-	Sand Filling		12.20	579.38			7068.43
3-	Metal		13.39	1486.41			19703.02
4-	chips		5.46	1840.98			10051.75
5-	Non sel. bulla		1.17	228.66			267.53
6-	sal wood		0.048	55783.88			2677.62

AMW
 246742.00
 202-1225

Amount Rs 46742.00, Rupees (Forty six thousand seven hundred forty two)

Rupees: Forty seven thousand six hundred ninety five, only

IOB, Therubali
 A/c. No.: 031802000001158
 IFS Code: IOBA0000318

TOTAL		45424.66
Sale on CGST....2.5...%		1135.61
Sale on IGST2.5...%		1135.61
Grand Total		47695.00

For **ISHOO & RAJBEER ENTERPRISES**

Goods once sold can not be taken back.
 Subject to Rayagada Jurisdiction.

Sanyal Nighe
 Authorised Signatory

RECEIPT

Received Rs. 1871.00 (One thousand eight hundred seventyone)

only, from BDO Kolnara towards Collecting, Supplying and stacking the following materials excluding Royalty, Taxes etc including TC of following materials supplied for the work " Imp. of Road from SC Sahi to Masani" by my tractor bearing No .OR18C3211


SL No	Name of the Meterial	Qty.	Unit	Cost	Total
1	Sand	0.00	cum	0.00	0.00
2	Sand filing	0.00	cum	0.00	0.00
3	Metal	0.00	cum	0.00	0.00
4	20mm hg chips	0.00	cum	0.00	0.00
5	10mm hg chips	0.00	cum	0.00	0.00
6	Bricks	0.00	nos	0.00	0.00
7	Tc of Cement	51.00	/qntl	36.68	1871.00
				Total Rs-	1871.00
				Limited to Rs.	1871.00

Certified that the materials purchased vide this bill are actual and used for the same work .

Amount Rs 1871.00 (Rupees Eighteen thousand hundred seventyone) only

Parul Singh
22/12/25
Junior Engineer
Kolnara Block

Shival
22/12/25
Asst. Exe. Engineer
Kolnara Block

Rajesh Sadhongi

Signature of the Owner

RECEIPT

Received Rs. 3988.00 (Rupees, Three thousand nine hundred eightyeight) only From BDO

Kohara, towards Supply of Transparency board for the work "Imp. of Road from SC Sahi to Masami"

Allowed Rs 3988.00 (Rupees three thousand nine hundred eightyeight) only

paid by
12/12/15

Junior Engineer
Kohara Block

Asst. Exe. Engineer
Kohara Block

[Signature]

Signature of Supplier



[Signature]

on order (any)
& date

RECEIPT

Received Rs. 1867.00 (Rupees, One thousand eight hundred sixtyseven) only From BDO
Kohara, towards Supply of T & P for the work " Imp. of Road from SC Sahi to Masani "

Advised Rs 1867.00 (Rupees one thousand
Eight hundred sixty seven
only

21/08/2020
21/08/2020

Signature of Supplier

[Signature]
Junior Engineer
Kohara Block

[Signature]
Asst. Exe. Engineer
Kohara Block