

: 21BWLDPD4495A1ZW
Composition Tax dealer)

Mob. - 9337025866

BILL OF SUPPLY

M/s. SANKATA TARINI TRADERS

At./Po. - Sitapur, Dist.- Gajapati (Odisha) Pin - 761200

Invoice No. : 46

Invoice Date : 23/11/2025

Name BDO Kashinagar

Address

| Particulars | Qty. | Rate | Amount | |
|--------------|---------|------|--------|-----|
| | | | Rs. | Ps. |
| Cement | 25 Bags | 390 | 9750 | 00 |
| TOTAL | | | 9750 | 00 |

Total Invoice Amount in words : NINE THOUSAND SEVEN HUNDRED FIFTY

| | |
|--|---|
| A/c No. - 23640110011225 Bank Name - UCO Bank, Paralakhemundi IFS Code - UCBA0002364 | Authorised Signature M/s Sankata Tarini Traders <i>Kyendra Das</i> Proprietor For M/s. SANKATA TARINI TRADERS |
|--|---|

GST : 21BWLPD4495A1ZW
(Composition Tax dealer)

BILL OF SUPPLY

Mob. - 9337025866

M/s. SANKATA TARINI TRADERS

At./Po. - Sitapur, Dist.- Gajapati (Odisha) Pin - 761200

Invoice No. : **47**

Invoice Date : 23/11/2025

Name B.O. Kashinagar

Address

| Sl. No. | Particulars | Qty. | Rate | Amount Rs. | Ps. |
|--------------|-------------|---------|------|---------------|-----|
| 01 | Cement | 25 Bags | 390 | 9750 | 00 |
| TOTAL | | | | 9750 | 00 |

Total Invoice Amount in words : NINE THOUSAND SEVEN HUNDRED FIFTY

A/c No. - 23640110011225

Bank Name - UCO Bank, Paralakhemundi

IFS Code - UCBA0002364

Authorised Signature
M/s. Sankata Tarini Traders

Kjendra Das

For M/s. SANKATA TARINI TRADERS

GST : 21BWLPD4495A1ZW
(Composition Tax dealer)

Mob. - 9337025866

BILL OF SUPPLY

M/s. SANKATA TARINI TRADERS

At./Po. - Sitapur, Dist.- Gajapati (Odisha) Pin - 761200

Invoice No. : **49**

Invoice Date : 26/11/2025

Name BDO Kashinagar

Address

| Sl. No. | Particulars | Qty. | Rate | Amount Rs. | Ps. |
|--------------|-------------|---------|------|---------------|-----|
| 01 | Cement | 25 Bags | 390 | 9750.00 | |
| TOTAL | | | | 9750.00 | |

Total Invoice Amount in words : NINE THOUSAND SEVEN HUNDRED FIFTY

A/c No. - 23640110011225

Bank Name - UCO Bank, Paralakhemundi

IFS Code - UCBA0002364

Authorized Signature
M/s. Sankata Tarini Traders

Rajendra Das
Proprietor

For M/s. **SANKATA TARINI TRADERS**

GST : 21BWLPD4495A1ZW
(Composition Tax dealer)

BILL OF SUPPLY

Mob. - 9337025866

M/s. SANKATA TARINI TRADERS

At./Po. - Sitapur, Dist.- Gajapati (Odisha) Pin - 761200

Invoice No. : **50**

Invoice Date : 26/11/2025

Name B.Da. Kashinagar

Address

| Sl. No. | Particulars | Qty. | Rate | Amount | |
|--------------|---------------------------------------|-----------|------------|--------|-----|
| | | | | Rs. | Ps. |
| 01. | Cement <i>Handwritten: 25 Bags</i> | <i>25</i> | <i>390</i> | 9750 | 00 |
| TOTAL | | | | 9750 | 00 |

Total Invoice Amount inwords : NINE THOUSAND SEVEN HUNDRED FIFTY

A/c No. - 23640110011225

Bank Name - UCO Bank, Paralakhemundi

IFS Code - UCBA0002364

Authorized Signature
M/s. Sankata Tarini Traders

Rajendra Das
Proprietor

For **M/s. SANKATA TARINI TRADERS**



GST : 21BWLDPD4495A1ZW
(Composition Tax dealer)

Mob. - 9337025866

BILL OF SUPPLY

M/s. SANKATA TARINI TRADERS

At./Po. - Sitapur, Dist.- Gajapati (Odisha) Pin - 761200

Invoice No. : **53**

Invoice Date : 28/12/2025

Name BDO Kashinagar

Address

| Sl. No. | Particulars | Qty. | Rate | Amount Rs. | Ps. |
|--------------|-------------|---------|------|---------------|-----|
| 01. | Cement | 25 Bags | 390 | 9750.00 | |
| TOTAL | | | | 9750.00 | |

Total Invoice Amount in words : NINE THOUSAND SEVEN HUNDRED FIFTY

A/c No. - 23640110011225

Bank Name - UCO Bank, Paralakhemundi

IFS Code - UCBA0002364

Authorised Signature

M/s. Sankata Tarini Traders

Rajendra Das
Proprietor

For M/s. SANKATA TARINI TRADERS



GST : 21BWLPD4495A1ZW
(Composition Tax dealer)

Mob. - 9337025866

BILL OF SUPPLY

M/s. SANKATA TARINI TRADERS

At./Po. - Sitapur, Dist.- Gajapati (Odisha) Pin - 761200

Invoice No. : **54**

Invoice Date : 28/11/2025

Name BDO Kashinagar

Address

| Sl. No. | Particulars | Qty. | Rate | Amount Rs. | Ps. |
|--------------------------------------|-------------|---------|------|------------|-----|
| 01. | Cement | 25 Bags | 390 | 9750. | 00 |
| <i>work for installation in road</i> | | | | | |
| TOTAL | | | | 9750. | 00 |

Total Invoice Amount in words : NINE THOUSAND SEVEN HUNDRED FIFTY

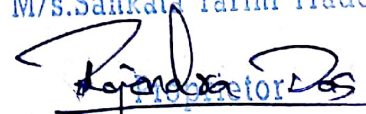
A/c No. - 23640110011225

Bank Name - UCO Bank, Paralakhemundi

IFS Code - UCBA0002364

Authorized Signature

M/s.Sankata Tarini Traders



For M/s. SANKATA TARINI TRADERS

GST : 21BWLPD4495A1ZW
(Composition Tax dealer)

Mob. - 9337025866

BILL OF SUPPLY

M/s. SANKATA TARINI TRADERS

At./Po. - Sitapur, Dist.- Gajapati (Odisha) Pin - 761200

Invoice No. : **57**

Invoice Date : 30/11/2025

Name Bda Kashi nagar

Address

| Sl. No. | Particulars | Qty. | Rate | Amount Rs. | Ps. |
|--------------|-------------|---------|------|---------------|-----|
| 01. | Cement | 25 Bags | 390 | 9750 | 00 |
| TOTAL | | | | 9750 | 00 |

Total Invoice Amount in words : NINE THOUSAND SEVEN HUNDRED FIFTY

A/c No. - 23640110011225
Bank Name - UCO Bank, Paralakhemundi
IFS Code - UCBA0002364

Authorised Signature
M/s.Sankata Tarini Traders

For M/s. SANKATA TARINI TRADERS

GST : 21BWLPD4495A1ZW
(Composition Tax dealer)

Mob. - 9337025866

BILL OF SUPPLY

M/s. SANKATA TARINI TRADERS

At./Po. - Sitapur, Dist.- Gajapati (Odisha) Pin - 761200

Invoice No. : **58**

Invoice Date : 30/11/2025

Name B.D. Kashinagar

Address

| Sl. No. | Particulars | Qty. | Rate | Amount Rs. | Ps. |
|--------------|-------------|---------|------|---------------|-----|
| 01 | Cement | 25 Bags | 390 | 9750.00 | |
| TOTAL | | | | 9750.00 | |

Total Invoice Amount in words : NINE THOUSAND SEVEN HUNDRED FIFTY

A/c No. - 23640110011225

Bank Name - UCO Bank, Paralakhemundi

IFS Code - UCBA0002364

Authorised Signature
M/s. Sankata Tarini Traders

Rajendra Das
Proprietor

For **M/s. SANKATA TARINI TRADERS**