

BILL OF SUPPLY

# M/S. SANDEEP KUMAR PANI

AT/P.O.- JHARPOKHARIA, MAYURBHANJ, ODISHA

Deals with - Cement, Steel Rod & All types of Construction work materials

Date.../18/7/26.....

GSTIN - 21CODPP7781JIZL

Invoice No. **43**

Name..... J.E. Saraskana B.L.O.S.K......

Address. & Place of Supply..... Saraskana.....

.....GSTIN.....

Sl. No.	Description of Goods	Qty.	Rate	CGST		SGST		Amount	
				Rate	Amount	Rate	Amount		
	Cement	205 bag	270.65	9.499349		9.499349		65470.- ✓	
<p><b>paid &amp; Cancelled</b></p> <p><b>B.D.O. Saraskana</b></p>									
<p><b>Verified</b></p> <p><b>Doordaha</b></p> <p><b>18/7/26</b></p> <p><b>B.F.O. Saraskana</b></p>									
<b>G. TOTAL</b>								Rs.	65470.- ✓

Rupees. (in words... Sixty five thousand six hundred.....

.....only)

This Registration Certificate is valid on the date of Issue of Retail Invoice.

Goods once sold neither returnable or exchangeable.

All disputes are Subject to Baripada Jurisdiction

Sandeep Kumar  
Signature of the Supplier  
or his authorised Signatory

RS 9000.- ✓