

**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... 12/12/21.....

GSTIN - 21CODPP7781JIZL

Invoice No. **45**

Name..... J.E. Saraskana Block.....

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

GSTIN.....

Sl. No.	Description of Goods	Qty.	Rate	CGST		SGST		Amount
				Rate	Amount	Rate	Amount	
	<u>Cement</u>	<u>134 bag</u>	<u>270-65</u> <del>270-65</del>	<u>9%</u>	<u>3264</u>	<u>9%</u>	<u>3264.5</u>	<u>42795-4</u>
<p><b>Paid &amp; Cancelled</b> B.D.O. Saraskana</p>								
<p><b>Verified</b> B.F.O. Saraskana 26/12/21</p>								
<b>G. TOTAL</b>								<u>42795-4</u>

Rupees. (in words) Fourty two thousand seven hundred ninety five..... 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 Pani  
Signature of the Supplier  
or his authorised Signatory