

Cash Bill Ph- 9437514651  
**MAA MANIKESWARI**

R. Udayagiri, Gajapati Dist. Odisha  
 :- We are for :-

**TRACTOR, 70 HITAGE, MIXTURE MACHINE, SHUTTER PLATE, VIBRATER**

No. **477**

Date.....

Name **BDO, Nuayada**

Address.....

No.	PARTICULARS	Qty	Rate	AMOUNT
	Sand	26.46 cum	1087.87	28784.00
	Chips	24.42 cum	2397.83	58555.00
	Stone			
	Metal	13.95 cum	1397.97	19501.00
	Murom			
	Brick			5808.00
	Ect Cement of 8P			3500.00
	Sign board			
paid by me				
In				
<b>TOTAL</b>				<b>116648.00</b>

Rupees.....

  
 Signature

ନିମ୍ନ ଲିଖିତ

ମୁଁ ଜିଲ୍ଲା ପାଖୁଲୁକି, ପି-ମାଲକ ପାଖୁଲୁକି, ଗ୍ରାମ-କୁଳା

C/O CC Road from Rd Road to Panchip

Sahi ପାଖରେ 482/- ମାତ୍ର ମତ କଣ୍ଠାପକାଣ

କିଛି ସାଧୁ ଯେଉଁ ଲାଭକାରୀ ହୁଏ ସେହିପରି ମାତ୍ର ମତ କଣ୍ଠାପକାଣ

ପାଖୁଲୁକି ।

Jitendra Paspureddy

Part by me

JL







skill  
Masson  
1st Class

of the work :

GSTIN- 21DLNPR9126M1ZH

TAX INVOICE

Invoice No. 20

Dated 06-02-2026

M/S SUPRIYA TRADERS  
Mohana (Gajapati)  
Deals in : Cement,MS Rods,Tata GC Sheet,AC Sheet,Hardware etc.

Delivery Note.  
Reference No. & Date  
Buyer's Order No  
Dispatch Doc No.  
Other References  
Dated.  
Delivery Note Date.

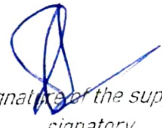
Buyer (Bill to) : BDO.Nuagada

SI No.	Description of Goods	HSN/SAC Code	Qty.	Price per Unit	Total Value	SGST		CGST		IGST		Total Amount.	
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	Ps.
1	Cement		242	285.59	69112.78	9%	6220.15	9%	6220.15	18%	12440.30	81553.00	
GRAND TOTAL											81553.00		

(Rupees in words :- Eighty one Thousand Five Hundred fifty three only)

Certified that the particulars given above are true and correct.

Perd bamm  
JL

  
Signature/Digital Signature of the supplier or his authorised signatory