

RADHESHYAM ENTERPRISES

GHUDUKATIKRA, P.O.- GODBHAGA, DIST. SAMBALPUR, ODISHA

SI.No. 501

Date 01/01/2026

Sold to B.O.O.

Address Dhankauda Block

SI No.	Description of Goods	HSN/SAC	UOM	Qty.	Rate	Amount	
						Rs.	Ps.
1.	BRM029 - Sand barbiting and road blinding			6.13513 Cem	1093.91 175.15	6281.82	
2.	BRM028 - Screen and washed sharp sand barmentan			26.607 Cem	1030.79	27426.03	
3.	BRM044 - Granite Stone broken metal 40mm size (cross broken)			6.24684 Cem	1681.71	10,505.37	
4.	BRM060 - Granite Stone broken chips 10mm size (cross broken)			6.665 Cem	2150.38	14,332.57	
5.	BRM052 - Granite stone broken 20mm size (cross broken)			9.9477 Cem	2114.00	21,135.14	
6.	BRM-104 - Non Sal wood lamphill plant			0.644 Cem	58620.64	37,759.74	
7.	BRM092 - Non Sal butch 75mm mean dia			2.211 Mtn	276.666	611.74	
8.	BRM094 - Non Sal butch 125mm mean dia			5.24 Mtn	287.666	1507.38	
9.	BRM084 - Sal butch 75mm to 20mm			54.76 Mtn	297.726	16,303.55	
10.	BRM006 - Flyash Bricks 23x11x8cm size having crushing strength etc			13091.36 no	5.482	71,764.23	
11.	BRMMP025 - scaffolding chages for brick masonry work			20.824 Cem	33	687.19	
12.	BRM056 - Granite Stone broken chips 12mm			0.19521 Cem	2128.33	415.47	
13.	BRM057 - Cement			0.2179 Cem	2042.622	445.03	

Certified that the materials as cited in the bill are used Fully in above said works & this voucher is authentic one.

PAID & CANCELLED

B.O.O., Dhankauda

(Rupees 209,175.00 Only) Two Lakhs Nine Thousand one hundred seventy five only.)

Goods once sold will not be returned.
Received stocks in good condition

TOTAL	2,09,175.00
CGST@	
SGST@	
Grand Total	2,09,175.00

Receiver Signature

R. S. Mukherjee
For, Radheshyam Enterprises

RADHESHYAM ENTERPRISES

GHUDUKATIKRA, P.O.- GODBHAGA, DIST. SAMBALPUR, ODISHA

SI.No. 502

Date 20/01/2026

Sold to BDO

Address Dhankauda Block

SI No.	Description of Goods	HSN/ SAC	UOM	Qty.	Rate	Amount	
						Rs.	Ps.
1.	BRM 131 - 5/10 up to 30cm x 30cm / 40cm venturised birn tiles			32.948 samt	664.51	21,894.052	
2.	BRM 1002 - wax polish			8.199 samt	8.50	69.6927	
3.	BRM 130 - 1/10 up to 30cm x 30cm / 40cm xyocm spereal plam p... Jenny Ceramic floor tiles			3.9189 samt	459.51	1800.77	
4.	BRM 129 - 1/10 up to 20cm x 30cm Ceramic wall tiles			6.4845 samt	419.71	2721.61	
5.	BRM 141 - Enamel paint			2.493 litre	205.766	513.033	
6.	BRM 138 - Wood primer			1.4959 litre	155.506	232.63	
7.	BRM 142 - Distemper			16.993 kg	70.526	1198.45	
8.	BRM 252 - Wall Cement primer			22.103 kg	125.926	2783.325	
9.	BRM 255 - Weather Coat			14.701 litre	195.216	2869.889	
10.	BRM 143 - Cement paint			10.738 litre	47.83	515.9984	
11.	BRM 162 - Bonding wme			14.644 kg	90.00	1317.96	

PAID & CANCELLED

B.D.O., Dhankauda

A/E/J.E/GPTA/PEO
Dhankauda Block

(Rupees Thirty five thousand nine hundred
Seventeen and forty one paise only.)

Goods once sold will not be returned.
Received stocks in good condition

TOTAL	35,917.41
CGST@	
SGST@	
Grand Total	35,917.41

Receiver Signature

For, Radheshyam Enterprises

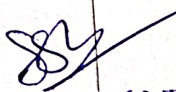
Tax Invoice


JAGANNATH TRADING(25-26) GARTIAPALI GODVAGA BARGARH GSTIN/UIN: 21AAPFJ0346M1ZA State Name : Odisha, Code : 21 Consignee (Ship to) BDO Dhankauda Dhankauda State Name : Odisha, Code : 21 Buyer (Bill to) BDO Dhankauda Dhankauda State Name : Odisha, Code : 21	Invoice No. 4612 Dated 16-Jan-26 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT & CEMENT	2523	121.76 QUINTAL	580.62	QUINTAL	70,696.29
2	Rod	72141090	2,201.000 Kg	66.17	Kg	1,45,640.17
						2,16,336.46
		SGST				19,470.29

continued ...

Certified that the materials as cited in the vouchers are used fully in above said works & this voucher is authentic one.


A.E./J.E./CPTA/PEO
Dhankauda Block

PAID & CANCELLED

B.D.O., Dhankauda

Tax Invoice(Page 2)

JAGANNATH TRADING(25-26) GARTIAPALI GODVAGA BARGARH GSTIN/UIN: 21AAPFJ0346M1ZA State Name : Odisha, Code : 21	Invoice No. 4612	Dated 16-Jan-26
Consignee (Ship to) BDO Dhankauda Dhankauda State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Buyer (Bill to) BDO Dhankauda Dhankauda State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CGST					19,470.29
	Total					₹ 2,55,277.04

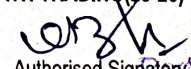
PAID & CANCELLED
B.D.O. Dhankauda

Amount Chargeable (in words) **INR Two Lakh Fifty Five Thousand Two Hundred Seventy Seven and Four paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	70,696.29	9%	6,362.67	9%	6,362.67	12,725.34
72141090	1,45,640.17	9%	13,107.62	9%	13,107.62	26,215.24
Total	2,16,336.46		19,470.29		19,470.29	38,940.58


Tax Amount (in words) : **INR Thirty Eight Thousand Nine Hundred Forty and Fifty Eight paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.

M/s Jagannath Trading
 for JAGANNATH TRADING(25-26)

 Authorised Signatory

Certified that the materials and coaches are used in the said works & this voucher is a genuine one.

This is a Computer Generated Invoice


A.E./J.E./GPTA/PEO
Dhankauda Block