

BILL OF SUPPLY

SI.No.

Date

17.02.2026

TARA TARINI TRADERS

Chimraguda, P. Bedapadar, Dasamantpur, Koraput

GSTIN : 21GGCPS5646Q1ZQ

Mob. 9438543943, 7750041920

Name of the Recipient / Purchaser

P. Dasamantpur, Dasamantpur,

GSTIN -

ADDRESS / PLACE OF SUPPLY

STATE

ADDRESS OF SUPPLY IF DIFFERENT FROM THE PLACE OF SUPPLY

SI.No.	DESCRIPTION	HSN/ASN	QTY	UNIT	RATE	TOTAL VALUE
01	Sumud Paper Roll		16.611	Qm	21.94	1195.03
02	Sumud Paper Roll		34.47	Qm	25.86	2632.65
TOTAL						3833.68

Certified that the qty of material mentioned in voucher has been supplied by me

Juni Dasamantpur
Dasamantpur Block

* COMPOSITION TAXABLE DEALER
* NOT ELIGIBLE TO COLLECT TAX ON SUPPLIERS

SIGNATURE OF THE SUPPLIER OR AIR