BILL OF SUPPLY	Sl.No.	243	Date	6/01/2026

TARA TARINI TRADERS

Chimraguda, P. Bedapadar, Dasamantpur, Koraput

GSTIN : 21GGCPS5646Q1ZQ

Mob. 9438543943, 7750041920

Name of the Recipent / Purchaser: J.E Dasamanthpur

GSTIN -

ADDRESS / PLACE OF SUPPLY

STATE

ADDRESS OF SUPPLY IF DIFFERENT FROM THE PLACE OF SUPPLY

Sl.No.	DESCRIPTION	HSN/ASN	QTY	UNIT	RATE	TOTAL VALUE
01	40mm metal		48.47	cum	995.25	48239.00
02	dust (20mm)		21.07	cum	1346.62	29426.00
	TOTAL (Seventy Seven thousand Six hundred Sixty five only)				Total =	77665.00

Certified that the qty of material mentioned in voucher has been utilized & Paid by me

Junior Engineer
Dasmanthpur Block
04/01/2026

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

SIGNATURE OF THE SUPPLIER OR A/R

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