GSTIN : 21CZAPR2865P1ZX

Bill Supply

MOB.9938610184

KABIR ENTERPRISES

MAIN ROAD, PALAM CHARI CHOWK
Dist. Kalahandi, Odisha

Bill No. 725

Date 10/08/2026

Name B.D.O M.Rampur

Address

Sl. No.	Description of goods	HSN Code	Quantity	Rate	Amount
1	Distimper		35.18Kg	70.59	2483.
2	Enamel paints		4.3548kg	205.83	896
3	Emulsion paints		11.206 Kg	249.83	2800
4	Cement primer		19.01	159.52	3032
5	Wood primer		0.171 L	155.57	27

Deepak Nag
Junior Engineer
M.Rampur Block

Rupees in words Nine thousand two hundred thirty eight only)

TOTAL- 9238

Bank Details : AC No.32272464103 State Bank of India, Kesinga IFSC Code-SBIN0002076 our all the products rate inclusive tax, doesn't required shown the tax amount in bill of supply separately as per GST Act 2017

For, M/S. KABIR ENTERPRISES

Kousal Rana

For, Kabir Enterprises