

GSTIN-21ATTPJ1876D1Z0

BILL OF SUPPLY

Mob.: 9938185150

PRAKASH KUMAR JENA

LUNDABENI, BALASINGA, BOUDH - 762014

Invoice No. : **949**

Date : **1/4/2025**

Name : **BDO,**

Address : **Boudh Block**

Sl. No.	Description of goods	Qty.	Rate	AMOUNT	
				Rs.	P.
1	A. C. C. cement	116 bbs	263.03	30511	48
	Chst 14%			4271	61
	Est 14%			4271	61
COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES.			TOTAL	39053	70

(Rupees **Thirty nine thousand seven hundred and seventy four** only)

Term & Condition :-

Goods once sold will not be taken back
Subject to local Jurisdiction.

Sl. No. : 501 to 1000

Thank You.

For Prakash Kumar Jena

Prakash Kumar Jena

Authorized Signatory

Handwritten signature and stamp
JE Boudh Block