

RETAIL INVOICE

RAJALAXMI ENTERPRISES

AT/PO-JHARPIPAL, PS.-JALESWAR, DIST-BALASORE,
STATE-ODISHA, PIN-756026

GST NO-21BFAPG2681F1Z1

Mob-8910549484

Serial No : **37**

Date : *8/10/20*

Name of the Recipient / Purchaser

To

JE. Bada Block

Address of Delivery, if Different
From the Place of Supply .

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC code	Qty.	Unit	Unit Price	Total Value
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*Fly ash
Bricks*

*1850
No*

No

6.42

11879.00

TOTAL

11879.00

OGST

6%

713.00

CGST

6%

713.00

ROUND OF

G. TOTAL

13303.00

Rupees in (words) .

Receiplant

[Signature]
8/11/20

Rajalaxmi Enterprises

Manas Ranjan Choudhary
Proprietor

Signature / Digital Signature of the Supplier