Tax Invoice

JAY BAJRANG FLYASH BRICKS Supplier of- Bricks, Chips, Metal, Cement, Sand & Rod	Invoice No. 1247	Dated 1-Dec-25
AT/ PO-SANPATRAPALI VIA-SANKARA DIST-SUNDARGARH (ODISHA)- 770020 Mobile-9178139093 GSTIN-21ARDPP0184A1ZH	Delivery Note	Mode /Terms of Payment
	Supplier's Ref	Other Reference (s)
	Buyer's order No.	Dated
Buyer Details: **BDO, Tangarpali Block** Tangarpali Block, Sundargarh State Name : Odisha Code :21	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	Per	Amount
1	Cement	2503	59.00	Bag	237.89	Bag	14035.51
	TOTAL						14035.51
	CGST	9.00%					1263.20
	SGST	9.00%					1263.20
	Less ROUND OFF						
	GRAND TOTAL						16561.90

Amount Chargeable (in words) E. & O.E

Rupees Sixteen Thousand Five Hundred Sixty One and Ninety Paisa Only

BANK DETAILS :-
JAY BAJRANG FLYASH BRICKS
UNION BANK OF INDIA
A/C NO-717805010000102
IFSC-UBIN0571784

For, JAY BAJRANG FLYASH BRICKS

★Jay Bajrang Flyash Bricks★ Sanpatrapali, Sundargarh No.1247 Dt.1/12/25

Authorised Signatory

Declaration: We Declare That this invoice shows the actual price of the goods described and that all particulars are true and correct