Tax Invoice

JAY BAJRANG FLYASH BRICKS Supplier of- Bricks, Chips, Metal, Cement, Sand & Rod	Invoice No. 1249	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 Details: **BDO, Tangarpali Block** Tangarpali Block, Sundargarh State Name : Odisha Code :21	Buyer's order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	Per	Amount
1	Sand	2505	5.89	Cum	460.09	Cum	2711.06
	TOTAL						**2711.06**
	CGST	**2.50%**					**67.78**
	SGST	**2.50%**					**67.78**
	Less **ROUND OFF**						
	GRAND TOTAL						**2846.61**

E. & O.E

Amount Chargeable (in words)

Rupees Two Thousand Eight Hundred Forty Six and Sixty One 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. 1249
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