

IN: 21BAFPC9555G1ZX(Composit option) BILL OF SUPPLY

Cell : 9100741241

**M/s. MAA KUTHARI ENTERPRISES**

Main Road, K. Sitapur, Dist. Gajapati, Odisha.

Sri : ..... B.D.O Bakhinagar .....  
Address : .....

Serial No. : **568**

Date : 10/12/25

SL. NO.	DESCRIPTION OF GOODS	HSN/ A/C CODE	QTY.	UNIT	RATE	AMOUNT	
						RS.	PS.
1)	cement	2523	75	Bags	390	29,250/-	
				TOTAL		29,250/-	

Customer Signature

[Signature]  
Signature