

Mob: - 9937064459

## RETAIL INVOICE

## MAHAVEER SUPPLIERS

Supplies: Material supply &amp; Commission Agent

AT: AMRUTIA, PO:- BARUNDAI, PANIKOILI, DIST-JAJPUR-755025

GSTIN.: 21DFIPK9336B1ZP

Invoice No:-

513

Date:-

11/12/25

Challan No:-

Name: BDO, Korei

Address: Gopinath Jew CC, Khiso, Mulapal

Adhar / Pan / GSTIN:

SL. No.	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	AMOUNT	GST %		Amount of Tax	Total	
						CGST	OGST		Rs.	P.
1	Filling Sand		13.346	393.380	5250.05	2.5%	2.5%	262.50	5512	55
2	Master Sand		11.699	398.11	4657.49	2.5%	2.5%	232.87	4890	36
3	40 mm metal		4.6705	1734.20	8099.58	2.5%	2.5%	404.98	8504	56
4	10 mm chips		3.736	2186.10	8167.27	2.5%	2.5%	408.36	8575	63
5	20 mm chips		5.604	2154.85	12075.78	2.5%	2.5%	603.79	12679	57
6	Flyash bricks (25X12X8)		1507.55	5.811	8760.37	2.5%	2.5%	438.02	9128	39
7	Flyash bricks (25X11X8)		1598.571	4.911	7850.58	2.5%	2.5%	392.53	8243	11

Amount (in Words).....Only) G. TOTAL 57604.18

## BANK DETAILS :

Bank :	State Bank of India
Branch:	Panikoili
A/c No:	39147435017
IFSC :	SBIN0010922

For- MAHAVEER SUPPLIERS

M/S. MAHABIR SUPPLIERS  
Pradeep Khanda  
Authorised Signatory