

Mob. 8118007337
7978035767

BILL OF SUPPLY
(Composition Taxable Person,
Not eligible to Collect tax on suppliers)

Invoice No. **500**
Date: 01/01/2026

SREEYA ENTERPRISES

Deals In: All type of Building material & Suppliers
At/Po: M. Patraguda, Near Shiv Temple, Muriguda, Dist: Rayagada, Odisha, Pin: 765020
GSTIN- 21BFRPH7981G1Z4

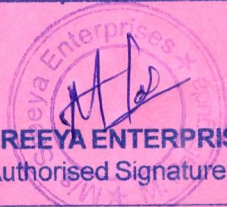
Name of the Recipient/ Purchaser	Address of recipient/ Purchaser : Village/ Town/ City	Address of delivery, if different from the place of supply
<u>BDO. Muniguda Block</u>		

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit Price	Total
①	<u>Cement -</u> <u>11P</u> <u>20/01/26</u> <u>(AG)</u>	<u>2523</u>	<u>394 Bag</u>	<u>284.98</u>	<u>1,12,282.12</u>
				<u>CGST 14%</u>	<u>10,105.12</u>
				<u>SGST 14%</u>	<u>10,105.12</u>

Rupees One Lakh Thirty Two Thousand
four Hundred Ninety Two only) **TOTAL** 132492.00

Terms & Conditions :
1. Goods once sold cannot be taken back.
2. Damage or Loss at Transit Customer's Risk
3. All Disputes are subject of Bissamcuttack Jurisdiction

Sreeya Enterprises
State Bank of India
Muniguda
A/c No.: 39581962525
IFSC Code: SBIN0003381


For SREEYA ENTERPRISES
Authorised Signature