

Phone No: - 9937064459

RETAIL INVOICE

MAHAVEER SUPPLIERS

Supplies: Material supply & Commission Agent
 AT: AMRUTIA, PO:- BARUNDAI, PANIKOILI, DIST-JAJPUR-755025
 GSTIN.: 21DFIPK9336B1ZP

Invoice No:-

628

Date:-

21.01.22

Challan No:-

Name: B. D. O. Korai
 Address:
 Buyer / Pan / GSTIN:

DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	AMOUNT	GST %		Amount of Tax	Total	
					CGST	OGST		Rs.	P.
Cement		56.67	574.61		9	9		32564	66
Non-SM wood of scanting		0.105	58573.08		9	9		8193	04
Non-SM Bullah (75 mm)		4.98	229.10		9	9		1143	15
Amount (in Words: <u>Thirty Nine thousand</u> Only)				G .TOTAL				39,900	85

BANK DETAILS:

Bank :	State Bank of India
Branch:	Panikoili
Account No:	39147435017
IFSC:	SBIN0010922

For - MAHAVEER SUPPLIERS

M/S. MAHABIR SUPPLIERS

Pratap Khandai
 Proprietor

Authorised Signatory



Job: - 9937064459

RETAIL INVOICE

MAHAVEER SUPPLIERS

Supplies: Material supply & Commission Agent
 AT: AMRUTIA, PO:- BARUNDAI, PANIKOILI, DIST-JAJPUR-755025
 GSTIN.: 21DFIPK9336B1ZP

Invoice No:-

627

Date:-

22.01.22

Challan No:-

Buyer Name: B. D. D. Kauri
 Address:
 Pan / Pan / GSTIN:

Sl. No.	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	AMOUNT	GST %		Amount of Tax	Total	
						CGST	OGST		Rs.	P.
1.	Filling Sand		9.45	178.15		2.5	2.5		4518	51
2.	Decorative Sand		9.73	483.09		2.5	2.5		4702	20
3.	40 mm Metal		10.96	1848.57		2.5	2.5		20263	37
4.	12 mm Chips		8.50	2294.31		2.5	2.5		19513	10
Amount (in Words.....Only)					G .TOTAL				48,997	18

BANK DETAILS :

Bank :	State Bank of India
Branch:	Panikoili
Ac No:	39147435017
SC :	SBIN0010922

For - MAHAVEER SUPPLIERS

M/S. MAHABIR SUPP & RS

Pratap Khandei
 Proprietor

Authorised Signatory