

**NAME & ADDRESS OF SUPPLIER**

**NARAYAN BEHERA**

AT- Katupali, Po- Dabuna, Dist- Keonjhar, PIN-758086  
 Mob:- 7978098458

GSTIN-21AKEPB8789P1ZM

TAX / RETAIL INVOICE

**225**

Bill No.....

Date..... 22.1.26

Name of the Recipient

J E Jhumpura Block

Address of The Recipient /Purchaser

AT- Jhumpura Block

Address of delivery if different from the place of supply

GSTIN.....

SI No	Description of Goods	HSN CODE	Qty	Unit	Price per Unit	Total Value of Goods	SGST		CGST		IGST		TOTAL
							%	AMOUNT	%	AMOUNT	%	AMOUNT	
	<u>mortar Sand</u>		<u>1.00</u>	<u>cum</u>	<u>926.91</u>	<u>926.91</u>	<u>2.5</u>	<u>23.17</u>	<u>2.5</u>	<u>23.17</u>			<u>979 = 25</u>
<p>Passed for payment of Rs. <u>979 = 25</u>                  (Rupees <u>Nine hundred</u>  <u>Seventy three</u> only)</p>													
<p><b>VOID &amp; CANCELLED</b></p>													
<p><u>AG</u> Block Development Officer Jhumpura</p>		<p>Block Development Officer Jhumpura</p>											
<b>GRAND TOTAL</b>													<u>973 = 0</u>

(Rupees in words..... Nine hundred Seventy Three only

- ❖ Goods once sold can not be taken back
- ❖ All disputes subject to Keonjhar Jurisdiction only

Narayan Behera  
 For/NAYAYAN BEHERA