

BILL OF SUPPLY

M/S. SANDEEP KUMAR PANI

AT/P.O.- JHARPOKHARIA, MAYURBHANJ, ODISHA

Deals with - Cement, Steel Rod & All types of Construction work materials

Date: 10/2/26 GSTIN - 21CODPP7781JIZL Invoice No. 44

Name: J. E. Saras Kona Block

Address. & Place of Supply: Saras Kona

GSTIN:

Sl. No.	Description of Goods	Qty.	Rate	CGST		SGST		Amount
				Rate	Amount	Rate	Amount	
	Cement	270 bag	270.68	9.657679		9.657679		86229 = ₹
<p>paid & Cancelled B.D.O. Saraskana</p> <p>Verified B.D.O. Saraskana</p>								
G. TOTAL ₹								86229 = ₹

Rupees. (in words. Eighty Six Thousand Two hundred only)

This Registration Certificate is valid on the date of Issue of Retail Invoice.

Goods once sold neither returnable or exchangeable.

All disputes are Subject to Baripada Jurisdiction

Sandeep Kumar Pani
Signature of the Supplier
or his authorised Signatory