

Cash Bill Ph- 9437514651

MAA MANIKESWARI

R. Udayagiri, Gajapati Dist. Odisha
 :- We are for :-

TRACTOR, 70 HITAGE, MIXTURE MACHINE, SHUTTER PLATE, VIBRATER

No. **479**

Date **20/2/26**

Name **BDO Nuagada**

Address

No.	PARTICULARS	Qty	Rate	AMOUNT
	Sand	28.52 cum	1082.54	31025.00
	Chips	10.09 cum	2528.03	25507.00
	Stone			
	Metal	27.96 cum	1397.92	39086.00
	Murom			
	Brick	18P cement		4944.00
	Ect	cement		14460.00
		Sigh board		2500.00
		Part bo m		1
TOTAL				117522.00

Rupees


Signature

ପ୍ରାଚୀନ ପତ୍ର

ପ୍ରାଚୀନ ପତ୍ର, ବି-ପ୍ରମୋଦ ପତ୍ର, ଗ୍ରାମ-ନୁଆଗଡ଼

C/O CC Drain at Lima Saki Anugra

ଆଗ୍ରାହ୍ୟ ଶାସ୍ତ୍ରୀଙ୍କ ଠାରୁ ୧୯୦୮ ମସିହାରେ

320/- ଟଙ୍କା ଶୁଳ୍କ ଗୋଟିଏ ଟଙ୍କା ଦିଆଯାଇଛି ।

Amul Edla

Part base

[Signature]

To
Su
Sir,
you
with
the

GSTIN- 21DLNPR9126M1ZH

TAX INVOICE

M/S SUPRIYA TRADERS Mohana (Gajapati) Deals in : Cement,MS Rods,Tata GC Sheet,AC Sheet,Hardware etc.						Invoice No 28		Dated 07-02-2024						
Buyer (Bill to) : EDO,Nuagada						Delivery Note Reference No. & Date		Other References Dated Delivery Note Date						
Sl No.	Description of Goods	HSN/SAC Code	Qty.	Price per Unit	Total Value	SGST		CGST		IGST		Total Amount		
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	Ps	
1	Cement		206	285.59	58831.54	9%	5294.84	9%	5294.84	18%	10589.68	69421.00		
(Rupees in words :- Sixty Nine Thousand Four Hundred twenty one only)											GRAND TOTAL		69421.00	

Certified that the particulars given above are true and correct

paid by me
 JL

Signature/Digital Signature of the supplier or his authorised signatory

