

Arihant trading co

belpada,bolangir
Phone no.: 9937525593
Email: aj688732@gmail.com
GSTIN: 21AFPPJ2256K1ZE
State: 21-Odisha

Tax Invoice

Bill To
A.p.Bidika A.E.

Invoice Details
Invoice No.: 01952
Date: 08-02-2026

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Cement	25232930	150	BAG	₹ 270.74	₹ 7,309.91 (18.0%)	₹ 47,920.50
Total			150			₹ 7,309.91	₹ 47,920.50

Invoice Amount In Words

Forty Seven Thousand Nine Hundred and Twenty Rupees and Fifty Paise only

Terms And Conditions

Thanks for doing business with us!

Sub Total	₹ 40,610.59
SGST@9.0%	₹ 3,654.95
CGST@9.0%	₹ 3,654.95
Total	₹ 47,920.50
Received	₹ 47,920.50
Balance	₹ 0.00

Pay To:

Bank Name: State Bank Of India, Belpara
Bank Account No.: 32332816718
Bank IFSC code: Sbin0003922
Account Holder's Name: ARIHANT TRADING CO.

For: Arihant trading co

Authorized Signatory

Assistant Engineer
Belpada Block

Paid by me

Executant

Arihant trading co

belpada,bolangir

Phone no.: 9937525593

Email: aj688732@gmail.com

GSTIN: 21AFPPJ2256K1ZE

State: 21-Odisha

Tax Invoice

Bill To

A.p.Bidika A.E.

Invoice Details

Invoice No.: 01951

Date: 07-02-2026

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Cement	25232930	152	BAG	₹ 270.74	₹ 7,407.37 (18.0%)	₹ 48,559.44
Total			152			₹ 7,407.37	₹ 48,559.44

Invoice Amount In Words

Forty Eight Thousand Five Hundred and Fifty Nine Rupees and Forty Four Paise only

Terms And Conditions

Thanks for doing business with us!

Sub Total

₹ 41,152.07

SGST@9.0%

₹ 3,703.69

CGST@9.0%

₹ 3,703.69

Total

₹ 48,559.44

Received

₹ 48,559.44

Balance

₹ 0.00

Pay To:

Bank Name: State Bank Of India, Belpara

Bank Account No.: 32332816718

Bank IFSC code: Sbin0003922

Account Holder's Name: ARIHANT TRADING CO.

For: Arihant trading co

Authorized Signatory

Assistant Engineer
Belpada Block

Executant

ରସିଦ ଡା.

ଲିଖିତ ରସିଦ ଏହି କି ଯେ ମୁଁ ଶ୍ରୀ Gourishankar Thakur

ପିତା ଶ୍ରୀ Pradep Thakur ଗ୍ରାମ Kenkeba ବ୍ଲକ୍ Belpada

ଜିଲ୍ଲା- ବଲାଙ୍ଗୀର ନିଜ ଡ୍ରାକ୍ଟରରେ (ଡ୍ରାକ୍ଟ ନଂ DD032-2640, ଟ୍ରାଲି ନଂ DL03-3398)


CR No. 51/14-4 Improvement of road Kenkeba to Lingras Temple.

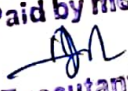
କାର୍ଯ୍ୟ ପାଇଁ ନିମ୍ନଲିଖିତ ସାମଗ୍ରୀ ଯୋଗାଇ ଦେଇ ସମସ୍ତ ସାମଗ୍ରୀର ମୂଲ୍ୟ ବାବଦ କୁ ମୋଟ 5673.334

(ଅକ୍ଷରାଙ୍କେ Five thousand six hundred twenty three.) ମାତ୍ର ଶ୍ରୀ AP Bedika AE

ବୁକ୍-ଦେଲପତାଙ୍କ ଠାରୁ ବୁଝି ନେଇ ଏହି ରସିଦ ଲେଖିଦେଲି ଯେ ଦରକାର ସମୟରେ କାର୍ଯ୍ୟ କୁ ଆସିବ ।

କ୍ର. ନଂ	ସାମଗ୍ରୀ ର ନାମ	ପରିମାଣ	ଘ.ମି. ପ୍ରତି ଦର	ମୋଟ ମୂଲ୍ୟ
୧	ମୋଟା ବାଲି			
୨	ସରୁ ବାଲି			
୩	ମେଟାଲ			
୪	ଟିପ୍ପର			
୫	ପଥର			
୬	ଇଟା			
୭	<u>Cement</u>	<u>150.473</u>	<u>37.628</u>	<u>5673.334</u>
	<u>coverage</u>		ମୋଟ	<u>5673.334</u>


Assistant Engineer
 Belpada Block

Paid by me

Executant

Gourishankar Thakur

 ଡ୍ରାକ୍ଟ ନଂ DD032-2640
 ଟ୍ରାଲି ନଂ DL03-3396