

GSTIN-21BOVPG2491H2ZS

RETAIL INVOICE

Mob.- 8658444921, 9938003324

S.K. GARADIA

At - Daliakuji, Po - Hatamuniguda, Dist - Rayagada, Odisha

Challan No.

Date 12/3/20

Name and address BDO BISSAMCUTTAK.

of the buyer _____

SI.No.....**098**.....

Sl. No.	Description of goods	Qty.	Value of goods	Amount	
				Rs.	Ps.
	Alt Cement	105	275.79 284.98	289583 29923	
				2692	
			State Tax	317835	
			SGST		
			State Tax		
			CGST		
			IGST		
GRAND TOTAL					35309

Passed for Payment Rs. 35309/-
Rupees thirty five thousand -
three hundred more... Only
Block Development Officer
Bissamcuttack

Handwritten signature/initials

Rupees Thirty-five thousand three hundred ~~fifty~~ ^{Nine} only.

This Registration Certificate is valid on the date of issue of this Tax/Retail Invoice.
First Bill SI.No - 01
Last bill SI.No - 100

Account Details
A/c No - 20345129149
IFSC - SBIN0003381
BRANCH - MUNIGUDA

Satish Kumar Garodia
Signature of the dealer
Authorised Person

Prop.- S.K. Garadia

Cash / Credit Bill **TAX INVOICE**

8658444921

S.K. GARADIA ENTERPRISES

AT - DALIAKUJI, PO - HATAMUNIGUDA, ODISHA

GSTIN : 21BOVPG2491H2ZS

SBI A/C - 20345129149, IFSC CODE : SBIN0003381

Bill No. **022**

Date: 12/3/25

CUSTOMER NAME: BDO, Bissam Cuttack

ADDRESS: _____

- 1. H.G. STONES Cum @ Rs. / Cum @ Rs.
- 2. 400mm Size H.G. Metal 12.9 Cum @ Rs. 1356.21 / Cum @ Rs. 12495.00
- 3. 12mm Size H.G. Chips 6.048 Cum @ Rs. 1802.83 / Cum @ Rs. 10904.00
- 4. SAND 9.425 Cum @ Rs. 483.09 / Cum @ Rs. 4522.00
- 5. BRICKS 24 Cum @ Rs. 4215 / Cum @ Rs. 4016.00
- 6. CEMENT 105 bags Cum @ Rs. 1041.00 / Cum @ Rs. 1041.00
- 7. MOORUM Cum @ Rs. / Cum @ Rs.
- 8. Centering & Shuttering Cum @ Rs. 820.00 / Cum @ Rs. 820.00
- 9. T & P Cum @ Rs. / Cum @ Rs. 860.00
- 10. FILLING SAND 8.4 Cum @ Rs. 478.15 / Cum @ Rs. 4016.00

Cost of display board

Paid by me

utilized
[Signature]

CGST 2.5% = 884.00
 SUT 2.5% = 887.00
 Total Rs. 41728.00

Utilises in the work
Which may be allowed

GST Amount:

Satish Kumar Garadia
Vendor Signature

I Sri Satish Kumar Garadia S/o Kashi Garadia of village Dalia Kuj
 Received the cash amount Rs. 41728 (Rupees four thousand seven hundred
 only from Sri BDO, Bissam Cuttack and twenty eight only

Towards supplied the above materials at work site for the work

by my vehicle bearing No.