

**CREDIT  
BILL OF SUPPLY**

NOT ELIGIBLE TO COLLECT TAX ON SUPPLY

COMPOSITION TAXABLE PERSON

Cell : 9437234725

GSTIN : 21AOMPJ6580L1ZL

Serial No. **190**

**SRI SAI GOURI AGENCIES**

Date... 15.02.2018

At. Seriguda, RAYAGADA - 765 002 (Odisha)

State Code : 21

Prop. : J. Sandhya Rani

Name of the Purchser

Address

Address of delivery  
(if different from the place of supply)

B. D. O

RAYAGADA

GSTIN -

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1.	CEMENT	2523	145 bags	338-21	49041-00
2.					
3.					
4.	Lement 100 - 851741				
5.					
6.					
7.					
8.					
9.					
10.	TOTAL				49041-00

Amount in words : Fourty nine thousand fourty one only

: Bank Details :

For SRI SAI GOURI AGENCIES

- \* Bank Name : Canara Bank
- \* Bank A/c. Number : 80591400000723
- \* Bank Branch IFSC : CNRB0018059

*Munty*  
Authorized signatory