

CREDIT

BILL OF SUPPLY

NOT ELIGIBLE TO COLLECT TAX ON SUPPLY

COMPOSITION TAXABLE PERSON

GSTIN : 21AOMPJ6580L1ZL

Cell 9778634725



SRI SAI GOURI AGENCIES



At. Seriguda, RAYAGADA - 765 002 (Odisha)

Prop. : J. Sandhya Rani

State Code : 21

Serial No 953

Date 28-02-26

Name of the Purchser <b>B.D.O</b>	Address <b>RAYAGADA</b>	Address of delivery (if different from the place of supply)
GSTIN -		

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1.	CEMENT	2523	131 Bags	340-00	44540-00
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	TOTAL				44540-00

*Passed for Payment*  
*Dinesh*  
*05-02-26*  
*Senior Engineer*

Amount in words : Fourty four thousand four hundred fourty only

: Bank Details :

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

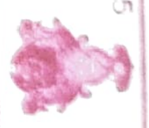
For SRI SAI GOURI AGENCIES

*M. S. S.*

Authorized signatory



**GSTIN : 21AOMPJ6580L1ZL**  
**SRI SAI GOURI AGENCIES**  
At. Seriguda, RAYAGADA - 765 002 (Odisha)  
Prop. : J. Sandhya Rani



Cell : 9778634725  
State Code : 21

Serial No **959**  
Date 28-02-26

Name of the Purchaser

B . D . D

Address

RAYAGADA

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

GSTIN -

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1.	CEMENT	2523	131 Bags	340-00	44540-00
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.	TOTAL				44540-00

*Allowed 29/5/26*  
*by*  
*Junior Engineer*  
*Rayagada Block*  
*05-03-26*  
*Printed to*

Amount in words : Fourty four thousand five hundred forty only

Bank Details :

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

For SRI SAI GOURI AGENCIES

*Prints*

Authorized signatory