

PLOT NO. 4, WARD 12/B,
SHOP NO. 3, GURUDWARA ROAD,
GANDHIDHAM KUTCH 370201
Mobile : 94262 45009, 79900 55433
Email : shahbhogilalbhuralalsons@gmail.com
GSTIN : 24BLCPS2428A1ZL



fssai 10722013000213
**SHAH BHOGILAL
BHURALAL SONS**
Grain merchant

Invoice No: 34
Date: 08 Mar 25

Customer: AADIS
Vehicle No: 1111
Driver: ss

ITEMS	QTY	RATE	SGST	CGST	TOTAL
IG Dubar 1Kg	5	105	2.5	2.5	11025.00
IG Dubar 5Kg	5	105	2.5	2.5	11025.00
IG Mini Mogra 5Kg	2	50	2.5	2.5	4200.00

Grand Total:
26250.00

COSMOS BANK A/c No.08260010462 IFSC: COSB0000082

Terms :

- **PAYMENT IN 15 DAYS**
- In case late payment 2% interest will be charged.
- Party & Broker both are responsible for payment.
- No disputes or excuses expected after delivery.
- Party is responsible to make payment in time at our shop.
- Without receipt don't give payment to any one.

E & Q E



Authorised Distributor

Unity
BASMATI
BIRYANI RICE

