

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: 43
Date: 27 Feb 25

Customer: Hitesh Sir
Vehicle No: 9990
Driver: das

ITEMS	QTY	RATE	SGST	CGST	TOTAL
IG Dubar 1Kg	10	100	2.5 %	2.5 %	21000.00
Unity Pulav 1Kg	1	150	2.5 %	2.5 %	3150.00
Zabreen Gold 30Kg	1	200	0 %	0 %	6000.00
Wheat Flour 5Kg	2	100	2.5 %	2.5 %	6300.00

Grand Total:
36450.00

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

