

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: 37
Date: 16 Feb 25

Customer: Ten Eleven Group
Vehicle No: 4554
Driver: mahesh

ITEMS	QTY	RATE	SGST	CGST	TOTAL
IG Rozzana 5Kg	15	75	2.5	2.5	23625.00
IG Mogra 30Kg	12	55	2.5	2.5	20790.00

Grand Total:
44415.00

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

