

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: 41  
Date: 22 Feb 25

Customer: Jaimin  
Vehicle No: 9990  
Driver: malay

ITEMS	QTY	RATE	SGST	CGST	TOTAL
IG Dubar 1Kg	2	105	2.5	2.5	4410.00
Wheat Flour 5Kg	1	38	2.5	2.5	1197.00

**Grand Total:**  
**5607.00**

**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**

