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



Invoice No: 31 Date: 14 Feb 25

Customer: kwalp Vehicle No: 9000 Driver: nrupal

ITEMS	QTY	RATE	SGST	CGST	TOTAL
IG Dubar 1Kg	1	100	2.5	2.5	2100.00
IG Dubar 5Kg	1	10	2.5	2.5	210.00
IG Rozzana 1Kg	1	30	2.5	2.5	630.00

Grand Total: 2940.00

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









