



Sachha Suda

Invoice

SS1311240093

M/S Sunraj Trading Company
451 E, KEVIZ PLAZA, STATION ROAD, KOLHAPUR-
416001.
MAHARASHTRA.PH.NO. (0231)2655319,2663740

Bill to:
Pranav PP

Invoice date: 11/13/2024

Cyberpark Kozhikode, Cyberpark
Kozhikode Park Road, Nellikkode, Calicut,
Kerala, India
Palazhi Koazhikode,
673005

ITEM	QTY	RATE	AMOUNT
Wheat Whole	1	INR 99	INR 99

Delivery Charge: INR 20

Subtotal: INR 119