

N BIHARILAL MODI & COM

801,SAFFRON TOWER ,OPP CENTRO,PANCHWATI,AMBAWADI AHMEDABAD-380016

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PAN No. AAXPM0796Q

INVOICE

To ,
KAR AGRO PRODUCTS LLP.

BillNo : 16
Bill Date 02/03/2024

AHMEDABAD
9825013978 , 9898264422

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/04/2023	RAJ TRADERS	RUSTAMPUR	MAIZE	2380.00	250	4.00	1,000.00
05/04/2023	SHREE AMBICA TRADERS	WAGHODIA	MAIZE	2380.00	250	4.00	1,000.00
05/04/2023	SHREE AMBICA TRADERS	WAGHODIA	MAIZE	2380.00	250	4.00	1,000.00
06/04/2023	RAJ TRADERS	RUSTAMPUR	MAIZE	2375.00	500	4.00	2,000.00
10/04/2023	MAA TRADERS	DABHOI	MAIZE	2353.00	250	4.00	1,000.00
12/04/2023	MAA TRADERS	DABHOI	MAIZE	2330.00	250	4.00	1,000.00
16/05/2023	FARUKBHAI ABDULBHAI KHATRI	PAVI JETPUR	MAIZE	2030.00	200	4.00	800.00
31/05/2023	RAJ TRADERS	RUSTAMPUR	MAIZE	2070.00	250	4.00	1,000.00
06/07/2023	ANURAG FOOD GRAINS	KAPURTHALA	MAIZE	2140.00	350	4.00	1,400.00
07/07/2023	M/S SHREE RAM FOOD	JALALABAD	MAIZE	2140.00	700	4.00	2,800.00
13/07/2023	M/S.ARUSH TRADING COM	KOTKAPURA	MAIZE	2190.00	800	4.00	3,200.00
15/07/2023	ANURAG FOOD GRAINS	KAPURTHALA	MAIZE	2172.00	350	4.00	1,400.00
27/07/2023	ANURAG FOOD GRAINS	KAPURTHALA	MAIZE	2155.00	370	4.00	1,480.00
13/09/2023	SHIV TRADING COMPANY-BUDAUN	FARRUKHABAD	MAIZE	2275.00	350	4.00	1,400.00
				Total Bag	5,120	Total :	20,480.00
						Other Adj.	0.00
						Net Amt :	20,480.00

Bank Detail :

HDFC BANK (USMANPURA,AHMEDABAD)
A/C NO-16822560000879
IFSC-HDFC0001682

Bill Amt in Words : RUPEES TWENTY THOUSAND FOUR HUNDRED EIGHTY ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR N BIHARILAL MODI & COM

Authorised Signatory