

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
KOMAL PASU AAHAR
KAPADWANJ MODASA ROAD
VILLAGE-MOTI ZER

BillNo : 184
Bill Date 02/03/2024

KAPADWANJ
9408360933 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/05/2023	VINOD MANILAL SHAH	SONGADH	MAIZE	1935.00	100	4.00	400.00
16/05/2023	VASUDEVI TRADERS	AKKALKUWA	MAIZE	2065.00	250	4.00	1,000.00
26/06/2023	M/S.SIDDHI VINAYAK RICE MILL	GURSAHAIGANJ	MAIZE	2100.00	238	4.00	952.00
04/07/2023	RITESH ENTERPRISE	SATANA	MAIZE	1800.00	217	4.00	868.00
12/07/2023	M/S.GANESH TRADING CO	TALGRAM	MAIZE	2005.00	420	4.00	1,680.00
22/07/2023	ANURAG FOOD GRAINS	KAPURTHALA	MAIZE	2050.00	350	4.00	1,400.00
02/11/2023	MAHA LAXMI TRADING CO	BHILWARA	MAIZE	2270.00	190	5.00	950.00
20/11/2023	SURAJ AGRO INDUSTRIES	UDAIPUR	MAIZE	2321.00	250	4.00	1,000.00
20/11/2023	DWARKA PRASAD AGRAWAL AND COM	FATEHNAGAR	MAIZE	2320.00	250	4.00	1,000.00
				Total Bag	2,265	Total :	9,250.00
						Other Adj.	0.00
						Net Amt :	9,250.00

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

Bill Amt in Words : RUPEES NINE THOUSAND TWO HUNDRED FIFTY ONLY

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

FOR N BIHARILAL MODI & COM

Authorised Signatory