

# N BIHARILAL MODI & COM

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

9824079742, 9898974242

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PAN No. AAXPM0796Q

## INVOICE

To ,  
AKSHAY TRADING COMPANY

BillNo : 103  
Bill Date 02/03/2024

ERONDAL  
9158797266 , 9028244938

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/11/2023	PUERNIMA TRADING COM	DAHOD	MAIZE	2311.00	300	5.00	1,500.00
29/11/2023	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2315.00	270	5.00	1,350.00
22/01/2024	SUPER POULTRY AND CATTLE FEEDS	DHOLKA	MAIZE	2490.00	300	5.00	1,500.00
10/02/2024	OM FARM (KEVDRA)	DEHGAM	MAIZE	2460.00	300	5.00	1,500.00
19/02/2024	SANA CATTLE FEED	WAKANER	MAIZE	2445.00	300	5.00	1,500.00
19/02/2024	ZAIN POULTRY FARM	MAHUVA	MAIZE	2450.00	250	5.00	1,250.00
20/02/2024	SUPER POULTRY AND CATTLE FEEDS	DHOLKA	MAIZE	2450.00	250	5.00	1,250.00
20/02/2024	SHUBHAM ENTERPRISE	TALOD	MAIZE	2455.00	250	5.00	1,250.00
24/02/2024	GOPI PASU AAHAR	IDAR	MAIZE	2465.00	250	5.00	1,250.00
29/02/2024	PUERNIMA TRADING COM	DAHOD	MAIZE	2300.00	300	5.00	1,500.00
				Total Bag	2,770	Total :	13,850.00
						Other Adj.	0.00
						Net Amt :	13,850.00

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

Bill Amt in Words : RUPEES THIRTEEN THOUSAND EIGHT 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