

N BIHARILAL MODI & COM

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

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PAN No. AAXPM0796Q

INVOICE

To ,
OM FARM
C/O HARDIK AGRO
303-GIDC

BillNo : 88
Bill Date 02/03/2024

DEHGAM
9825042427 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/11/2023	PRAGATI TRADERS	LUNAWADA	MAIZE	2300.00	140	4.00	560.00
02/11/2023	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	MAIZE	2290.00	170	4.00	680.00
04/11/2023	SOHEL TRADERS	ICHHAWAR	MAIZE	2340.00	250	4.00	1,000.00
20/11/2023	PATEL KANTIBHAI KUBERBHAI	RELLAWADA	MAIZE	2320.00	120	3.00	360.00
22/11/2023	SOHEL TRADERS	ICHHAWAR	MAIZE	2335.00	300	4.00	1,200.00
11/12/2023	M/S.SHREE CHIRAG TRADING COM	NIMBAHERA	MAIZE	2400.00	250	5.00	1,250.00
19/12/2023	OM ONION COM	DAHIVEL	MAIZE	2350.00	250	4.00	1,000.00
30/12/2023	OM ONION COM	DAHIVEL	MAIZE	2380.00	250	5.00	1,250.00
06/01/2024	SHRI DILIP GOVIND KOTHWADA	PIMPALNER	MAIZE	2365.00	250	5.00	1,250.00
27/01/2024	MAHENDRA SOMNATH BADANE	PIMPALNER	MAIZE	2455.00	250	4.00	1,000.00
05/02/2024	OM ONION COM	DAHIVEL	MAIZE	2440.00	300	5.00	1,500.00
10/02/2024	AKSHAY TRADING COMPANY	ERONDAL	MAIZE	2460.00	300	0.00	0.00
28/02/2024	OM ONION COM	DAHIVEL	MAIZE	2445.00	300	3.00	900.00

Bill Amt in Words : RUPEES ELEVEN THOUSAND NINE 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