

N BIHARILAL MODI & COM

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

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PAN No. AAXPM0796Q

INVOICE

To ,
PUNAMCHAND KANHAIYALAL AGRAWAL
OZAR
DISY BARWANI

BillNo : 298
Bill Date 02/03/2024

OZAR
9425415229 , 9754053023

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/04/2023	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2190.00	650	5.00	3,250.00
08/05/2023	AASHTHA ENTERPRISE	WAKANER	MAIZE	2060.00	270	5.00	1,350.00
25/05/2023	AASHTHA ENTERPRISE	WAKANER	MAIZE	2030.00	300	5.00	1,500.00
10/06/2023	SAURAST POULTRY FARM	WAKANER	MAIZE	2047.00	300	5.00	1,500.00
25/11/2023	SUPER POULTRY AND CATTLE FEEDS	DHOLKA	MAIZE	2357.00	320	5.00	1,600.00
25/11/2023	SUPER POULTRY AND CATTLE FEEDS	DHOLKA	MAIZE	2357.00	300	5.00	1,500.00
				Total Bag	2,140	Total :	10,700.00
						Other Adj.	0.00
						Net Amt :	10,700.00

Bank Detail :

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

Bill Amt in Words : RUPEES TEN THOUSAND SEVEN HUNDRED ONLY

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

FOR N BIHARILAL MODI & COM

Authorised Signatory