N BIHARILAL MODI & COM

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

982407974, 9898974242

Email: nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,

HARDIK AGROVET **BillNo: 109**

PLOT 302,GIDC Bill Date 11/03/2023

DEHGAM

9374097666.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/05/2022	EVEREST STARCH(IND) PVT LTD	CHOTILA	GULTEN	64500.00	70	10.00	700.00
27/05/2022	RADHE TRADERS	AHMEDABAD	MAIZE	2465.00	250	4.00	1,000.00
08/06/2022	EVEREST STARCH(IND) PVT LTD	CHOTILA	GULTEN	63000.00	80	10.00	800.00
07/09/2022	EVEREST STARCH(IND) PVT LTD	CHOTILA	GULTEN	67000.00	80	10.00	800.00
16/09/2022	MAIZE PRODUCTS	AHMEDABAD	GULTEN	61000.00	100	10.00	1,000.00
27/09/2022	T.M.SHAH HUF	AHMEDABAD	MAIZE	2535.00	300	4.00	1,200.00
18/10/2022	EVEREST STARCH(IND) PVT LTD	CHOTILA	GULTEN	54000.00	100	10.00	1,000.00
19/10/2022	TEJASVI TRADING COMPANY	NIZAMABAD	MAIZE	2475.00	300	4.00	1,200.00
05/11/2022	EVEREST STARCH(IND) PVT LTD	CHOTILA	GULTEN	53500.00	80	10.00	800.00
09/11/2022	BHALCHANDRE MURLIDHAR KOTHAVADE	PIMPALNER	MAIZE	2280.00	250	4.00	1,000.00
09/11/2022	T.M.SHAH HUF	AHMEDABAD	MAIZE	2400.00	600	5.00	3,000.00
16/11/2022	EVEREST STARCH(IND) PVT LTD	CHOTILA	GULTEN	56000.00	80	10.00	800.00
28/11/2022	T.M.SHAH HUF	AHMEDABAD	MAIZE	2425.00	300	4.00	1,200.00
06/12/2022	EVEREST STARCH(IND) PVT LTD	CHOTILA	GULTEN	54000.00	100	10.00	1,000.00
27/12/2022	EVEREST STARCH(IND) PVT LTD	CHOTILA	MAIZE	54000.00	100	10.00	1,000.00
30/12/2022	T.M.SHAH HUF	AHMEDABAD	MAIZE	2490.00	250	4.00	1,000.00

3,040 Total : Bank Detail: 17,500.00 **Total Bag**

HDFC BANK (USMANPURA, AHMEDABAD)

A/C NO-16822560000879

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 17,500.00

Bill Amt in Words: RUPEES SEVENTEEN THOUSAND FIVE HUNDRED 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