N BIHARILAL MODI & COM

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

982407974, 9898974242

Email: nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To,

MAHALAXMI SALAES CORPORATION

BillNo: 123

Bill Date 11/03/2023

DELHI

	,						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/08/2022	M/S ANSHIKA TRADERS	ETAH	MAIZE	2600.00	350	5.00	1,750.00
03/10/2022	M/S ANSHIKA TRADERS	ETAH	MAIZE	2480.00	360	5.00	1,800.00
13/12/2022	DWARKA PRASAD AGRAWAL AND COM	FATEHNAGAR	MAIZE	2285.00	250	5.00	1,250.00
03/01/2023	GURUKRIPA TRADERS	BETUL	MAIZE	2390.00	300	5.00	1,500.00
07/01/2023	RITESH ENTERPRISE	SATANA	MAIZE	2410.00	250	5.00	1,250.00
17/01/2023	RITESH ENTERPRISE	SATANA	MAIZE	2395.00	250	5.00	1,250.00

Bank Detail: Total Bag 1,760 Total: 8,800.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 8,800.00

Bill Amt in Words: RUPEES EIGHT THOUSAND EIGHT 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

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