N BIHARILAL MODI & COM

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

982407974, 9898974242

Email: nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To,

KRISHNA TRADERS BillNo: 154

VILLAGE-JAYATRA Bill Date 11/03/2023

ETAH

27/08/2022 HINDUSTAN FOOD INDUSTRIES SURENDRANAGAR MAIZE 2600.00 310 5 17/09/2022 GUJRAT POULTRY FEED WAKANER MAIZE 2550.00 350 5 03/10/2022 SHIV PASUAAHAR TALOD MAIZE 2450.00 300 5	Rate Amount 00 1,550.00 00 1,750.00 00 1,500.00 00 2,000.00
17/09/2022 GUJRAT POULTRY FEED WAKANER MAIZE 2550.00 350 5 03/10/2022 SHIV PASUAAHAR TALOD MAIZE 2450.00 300 5	00 1,750.00 00 1,500.00
03/10/2022 SHIV PASUAAHAR TALOD MAIZE 2450.00 300 5	00 1,500.00
06/10/2022 SHUBHAM ENTERPRISE TALOD MAIZE 2420.00 400 5	2,000.00
	1

Bank Detail: Total Bag 1,360 Total: 6,800.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 6,800.00

FOR N BIHARILAL MODI & COM

Bill Amt in Words: RUPEES SIX THOUSAND EIGHT HUNDRED ONLY

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

Authorised Signatory