

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
PRABHUDAS MATHURBHAI MACHHI

BillNo : 214
Bill Date 02/03/2024

LUNAWADA
7575806713 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/07/2023	SAGAR POULTRY FARM	MODASA	MAIZE	2190.00	110	5.00	550.00
11/08/2023	ANMOL TRADING COM	VIJAPUR	MAIZE	2270.00	120	5.00	600.00
25/08/2023	KISMAT POULTRY AND FEED	PALANPUR	MAIZE	2270.00	150	5.00	750.00
31/08/2023	MUKHI FEED & POULTRY	KALEDA	MAIZE	2300.00	130	5.00	650.00
11/09/2023	MUKHI FEED & POULTRY	KALEDA	MAIZE	2360.00	120	5.00	600.00
28/09/2023	SAGAR POULTRY FARM	MODASA	MAIZE	2325.00	30	5.00	150.00
30/10/2023	SUPER POULTRY AND CATTLE FEEDS	DHOLKA	MAIZE	2325.00	120	5.00	600.00
				Total Bag	780	Total :	3,900.00
						Other Adj.	0.00
						Net Amt :	3,900.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND NINE 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