

# N BIHARILAL MODI & COM

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

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PAN No. AAXPM0796Q

## INVOICE

To ,  
TIRUPATI TRADERS

BillNo : 288  
Bill Date 02/03/2024

NETRANG  
9427472937 , 9909898600

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2023	GANESH TRADERS	MANSA	MAIZE	2340.00	250	5.00	1,250.00
05/05/2023	PRINCE ENTERPRISE	MANSA	MAIZE	2100.00	250	5.00	1,250.00
09/10/2023	R K FOOD INDUSTRIES	SURENDRANAGAR	MAIZE	2180.00	250	5.00	1,250.00
12/10/2023	YUNITY POULTRY FARM	MAHUVA	MAIZE	2170.00	250	5.00	1,250.00
12/10/2023	JAI SARDAR CATTLE FEEED	TANKARA	MAIZE	2150.00	250	5.00	1,250.00
13/10/2023	KESHARINANDAN ENTERPRISE	DHROL	MAIZE	2171.00	250	5.00	1,250.00
15/10/2023	SUPER POULTRY AND CATTLE FEEDS	DHOLKA	MAIZE	2145.00	260	5.00	1,300.00
16/10/2023	JEMIL POULTRY FARM	SIDDHPUR	MAIZE	2150.00	150	5.00	750.00
16/10/2023	HINDUSTAN ANIMALS FEED	JAMNAGAR	MAIZE	2165.00	250	5.00	1,250.00
16/10/2023	KAMDHENU PASHU AAHAR	MORBI	MAIZE	2150.00	250	5.00	1,250.00

### Bank Detail :

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

Total Bag 2,410

Total : 12,050.00

Other Adj. 0.00

Net Amt : 12,050.00

Bill Amt in Words : RUPEES TWELVE THOUSAND FIFTY 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