

N BIHARILAL MODI & COM

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

982407974, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
HAARSH TRADING CO

BillNo : 224
Bill Date 11/03/2023

JALNA
9422217688,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/05/2022	SHREE VALLABH KRUPA TRADING	DAHOD	MAIZE	2351.00	220	5.00	1,100.00
05/05/2022	PURNIMA TRADING COM	DAHOD	MAIZE	2350.00	200	5.00	1,000.00
06/05/2022	PURNIMA TRADING COM	DAHOD	MAIZE	2350.00	150	5.00	750.00
04/06/2022	M/S GANESH TRADING CO	TALGRAM	MAIZE	2300.00	400	5.00	2,000.00
04/07/2022	M/S.NITESH AND COMPANY	TALGRAM	MAIZE	2300.00	950	5.00	4,750.00
04/07/2022	M/S GANESH TRADING CO	TALGRAM	MAIZE	2300.00	400	5.00	2,000.00
25/07/2022	PANCHMUKHI BALAJI	SHIKARPUR	MAIZE	2225.00	250	5.00	1,250.00
				Total Bag	2,570	Total :	12,850.00
						Other Adj.	0.00
						Net Amt :	12,850.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWELVE THOUSAND EIGHT HUNDRED 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