

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,

JAI JALARAM PASU AAHAR

RAGHAV COMPLEX
OPP, BHOJAKWADI,KHERALU ROAD
NR CHAPPI

VADGAM

9427648590 , 9512961689

BillNo : 385

Bill Date 02/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/04/2023	UMIYA TRADERS	DEDIYAPADA	MAIZE	2385.00	250	4.00	1,000.00
15/05/2023	SATARBHAI MAHAMADBHAI MANSURI	DABHOI	MAIZE	2050.00	300	4.00	1,200.00
27/05/2023	RAJ TRADERS	RUSTAMPUR	MAIZE	2060.00	250	4.00	1,000.00
13/06/2023	SHIV TRADING COMPANY-BUDAUN	FARRUKHABAD	MAIZE	1975.00	300	4.00	1,200.00
30/06/2023	M/S.CHANDRA AND COMPANY	GURSAHAIGANJ	MAIZE	2100.00	250	4.00	1,000.00
06/07/2023	ANURAG FOOD GRAINS	KAPURTHALA	MAIZE	2125.00	350	4.00	1,400.00
25/08/2023	HONEY TRADERS	NEEMUCH	MAIZE	2160.00	300	4.00	1,200.00
				Total Bag	2,000	Total :	8,000.00
						Other Adj.	0.00
						Net Amt :	8,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES EIGHT THOUSAND ONLY

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

FOR N BIHARILAL MODI & COM

Authorised Signatory