

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,

S.N.MODI & CO

TIRUPATI COMPLEX
KALUPUR, CHOKHA BAZAR
AHMEDABAD

AHMEDABAD

9824932320 ,

BillNo : 24

Bill Date 02/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/03/2023	JAPFA COMFEED INDIA PVT LTD	DEHGAM	RICE BROKEN	2150.00	250	5.00	1,250.00
14/06/2023	SHRI RAM KRIPA TRADERS	MOHAMMADABAD	MAIZE	2000.00	350	4.00	1,400.00
15/06/2023	SHRI RAM KRIPA TRADERS	MOHAMMADABAD	MAIZE	2015.00	350	3.00	1,050.00
02/10/2023	M/S.ARADHYA TRADING COM	GURSAHAIGANJ	MAIZE	2270.00	200	0.00	0.00
03/10/2023	M/S.ARADHYA TRADING COM	GURSAHAIGANJ	MAIZE	2255.00	350	4.00	1,400.00
				Total Bag	1,500	Total :	5,100.00
						Other Adj.	0.00
						Net Amt :	5,100.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND ONE HUNDRED 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