

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,

HAFIZ POULTRY & EGGS

VAGODIYA CHOKDI
SHENGUWADA KUDLA BUS STOP
KAPURAI CHOKDI
VILLAGE SHENGUWADA
DABHOI

8347736640 , 9974002512

BillNo : 66

Bill Date 02/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/03/2023	ADERSH TRADING CO(BODELI	MAKNI	MAIZE	2380.00	150	4.00	600.00
31/03/2023	SHYAM ENTERPRISE	BAVLA	RICE BROKEN	2200.00	210	5.00	1,050.00
20/04/2023	JANKI RICE MILL	DABHOI	MAIZE	2130.00	500	4.00	2,000.00
07/07/2023	M/S SHREE RAM FOOD	JALALABAD	MAIZE	2150.00	350	8.00	2,800.00
12/07/2023	RAZAKBHAI RAHEMANJI KHATRI	PAVI JETPUR	MAIZE	2151.00	130	4.00	520.00
12/07/2023	SHREE AMBICA TRADERS	WAGHODIA	MAIZE	2150.00	40	4.00	160.00
					Total Bag	1,380	Total : 7,130.00
							Other Adj. 0.00
							Net Amt : 7,130.00

Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN THOUSAND ONE HUNDRED THIRTY ONLY

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

FOR N BIHARILAL MODI & COM

Authorised Signatory