

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
KHODIYAR PROTIENS
OPP VAIBHAV BUNGLOWS
NEAR AMBICA TAILOR
NANI KADI
KADI
9624017414 , 9898604661

BillNo : 167
Bill Date 02/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/03/2023	RIZWAN TRADERS	DABHOI	MAIZE	2445.00	200	4.00	800.00
04/04/2023	NEW BHUPENDRA TRADERS	BODELI	MAIZE	2375.00	200	4.00	800.00
25/04/2023	SATARBHAI MAHAMADBHAI MANSURI	DABHOI	MAIZE	2125.00	300	4.00	1,200.00
30/11/2023	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2345.00	250	4.00	1,000.00
19/12/2023	M/S.ABHINAV TRADING CO	BARISADRI	MAIZE	2300.00	200	4.00	800.00
21/12/2023	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2300.00	200	4.00	800.00
09/01/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2370.00	250	4.00	1,000.00
30/01/2024	ASHOKKUMAR AIDAN JAI	KHAPAR	MAIZE	2455.00	300	4.00	1,200.00
				Total Bag	1,900	Total :	7,600.00
						Other Adj.	0.00
						Net Amt :	7,600.00

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

Bill Amt in Words : RUPEES SEVEN THOUSAND SIX 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