

N BIHARILAL MODI & COM

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

982407974, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
SUDHIRKUMAR & CO

BillNo : 235
Bill Date 11/03/2023

JALNA
9404377600,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|------------|-----------------------------|-----------|-------|-----------|-----|------------|----------|
| 05/12/2022 | EVEREST STARCH(IND) PVT LTD | CHOTILA | MAIZE | 2340.00 | 300 | 5.00 | 1,500.00 |
| 06/12/2022 | MAIZE PRODUCTS | AHMEDABAD | MAIZE | 2325.00 | 250 | 5.00 | 1,250.00 |
| 07/12/2022 | EVEREST STARCH(IND) PVT LTD | CHOTILA | MAIZE | 2330.00 | 300 | 5.00 | 1,500.00 |
| | | | | Total Bag | 850 | Total : | 4,250.00 |
| | | | | | | Other Adj. | 0.00 |
| | | | | | | Net Amt : | 4,250.00 |

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND TWO 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