

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
DHANLAXMI ENTERPRISE

BillNo : 257
Bill Date 02/03/2024

MANSA
9723886425 , 9426086425

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/04/2023	RAJ TRADERS	RUSTAMPUR	MAIZE	2190.00	250	4.00	1,000.00
25/04/2023	MAA TRADERS	DABHOI	MAIZE	2151.00	250	4.00	1,000.00
25/04/2023	SHREE AMBICA TRADERS	WAGHODIA	MAIZE	2151.00	250	4.00	1,000.00
10/05/2023	SAHYOG TRADING COM..	LUNAWADA	MAIZE	2080.00	250	4.00	1,000.00
12/05/2023	SHREE AMBICA TRADERS	WAGHODIA	MAIZE	2080.00	250	4.00	1,000.00
15/05/2023	HEMANTKUMAR VIKRAMCHAND AGRAWAL	DEDIYAPADA	MAIZE	2063.00	250	4.00	1,000.00
15/05/2023	JANKI RICE MILL	DABHOI	MAIZE	2060.00	250	4.00	1,000.00
16/05/2023	SHREE AMBICA TRADERS	WAGHODIA	MAIZE	2050.00	250	4.00	1,000.00
22/05/2023	MAA TRADERS	DABHOI	MAIZE	2055.00	250	4.00	1,000.00
22/05/2023	SAHYOG TRADING COM..	LUNAWADA	MAIZE	2060.00	200	4.00	800.00
31/05/2023	JANKI RICE MILL	DABHOI	MAIZE	2070.00	300	4.00	1,200.00
13/07/2023	ANURAG FOOD GRAINS	KAPURTHALA	MAIZE	2200.00	750	4.00	3,000.00
14/07/2023	M/S.ARUSH TRADING COM	KOTKAPURA	MAIZE	2200.00	750	4.00	3,000.00
08/08/2023	M/S.ARUSH TRADING COM	KOTKAPURA	MAIZE	2175.00	450	4.00	1,800.00
				Total Bag	4,700	Total :	18,800.00
						Other Adj.	0.00
						Net Amt :	18,800.00

Bank Detail :

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

Bill Amt in Words : RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED ONLY

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

FOR N BIHARILAL MODI & COM

Authorised Signatory