

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
SUDHIRKUMAR & CO

BillNo : 156
Bill Date 02/03/2024

JALNA
9404377600 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/04/2023	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2340.00	300	5.00	1,500.00
11/04/2023	MAIZE PRODUCTS	AHMEDABAD	MAIZE	22270.00	300	5.00	1,500.00
20/04/2023	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2200.00	350	5.00	1,750.00
25/04/2023	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2140.00	350	5.00	1,750.00
27/04/2023	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2050.00	350	5.00	1,750.00
09/05/2023	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2000.00	350	5.00	1,750.00
31/05/2023	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2000.00	300	5.00	1,500.00
					Total Bag	2,300	Total : 11,500.00
							Other Adj. 0.00
							Net Amt : 11,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES ELEVEN THOUSAND FIVE 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