

# N BIHARILAL MODI & COM

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

982407974, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

## INVOICE

To ,  
MANISH ENTERPRISE

BillNo : 88  
Bill Date 11/03/2023

CHITTORGARH

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/10/2022	SHIV PASUAHAR	TALOD	MAIZE	2370.00	250	5.00	1,250.00
20/10/2022	SURESHBHAI RAJABHAI GAMARA	DHANDHUKA	MAIZE	2425.00	250	4.00	1,000.00
11/02/2023	H H TRADERS(HARIJ)	HARIJ	MAIZE	2400.00	250	5.00	1,250.00
13/02/2023	SHIV PASUAHAR	TALOD	MAIZE	2390.00	250	5.00	1,250.00
14/02/2023	SHIV PASUAHAR	TALOD	MAIZE	2383.00	250	5.00	1,250.00
15/02/2023	MUKHI FEED & POULTRY	KALEDA	MAIZE	2395.00	270	5.00	1,350.00
16/02/2023	JEMIL POULTRY FARM	SIDDHPUR	MAIZE	2392.00	250	5.00	1,250.00
17/02/2023	VIKASH POULTRY FARM	PALANPUR	MAIZE	2395.00	300	5.00	1,500.00
21/02/2023	RAVI INDUSTRIES	HARIJ	MAIZE	2385.00	300	5.00	1,500.00
				Total Bag	2,370	Total :	11,600.00
						Other Adj.	0.00
						Net Amt :	11,600.00

### Bank Detail :

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

Bill Amt in Words : RUPEES ELEVEN 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