N BIHARILAL MODI & COM

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

982407974, 9898974242

Email: nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,

SHREE VALLABH KRUPA TRADING

BillNo: 143

Bill Date 11/03/2023

DAHOD

9426511775.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/05/2022	HARSH TRADING CO	JALNA	MAIZE	2351.00	220	3.00	660.00
20/10/2022	SUPER FARM	DHOLKA	MAIZE	2400.00	250	4.00	1,000.00
2/11/2022	SHREE RAM FOOD AGRO INDUSTRIES	VIJAPUR	MAIZE	2250.00	250	4.00	1,000.00
2/11/2022	MUKHI FEED & POULTRY	KALEDA	MAIZE	2250.00	250	4.00	1,000.00

3,660.00 Bank Detail: Total: **Total Bag** 970

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

IFSC-HDFC0001682

Net Amt :

FOR N BIHARILAL MODI & COM

Other Adj. 3,660.00

Bill Amt in Words: RUPEES THREE THOUSAND SIX HUNDRED SIXTY ONLY

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

Authorised Signatory

0.00