

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
NAITIK ENTERPRISE

BillNo : 170
Bill Date 02/03/2024

KADI
8460876313 ,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|------------|--------------------|-------------|-------|-----------|-------|------------|----------|
| 08/05/2023 | VINOD MANILAL SHAH | SONGADH | MAIZE | 2025.00 | 250 | 4.00 | 1,000.00 |
| 15/07/2023 | GIRDHAR INDUSTRIES | PAVI JETPUR | MAIZE | 2260.00 | 250 | 0.00 | 0.00 |
| 07/10/2023 | SOHEL TRADERS | ICHHAWAR | MAIZE | 2010.00 | 90 | 3.00 | 270.00 |
| 15/12/2023 | SOHEL TRADERS | ICHHAWAR | MAIZE | 2350.00 | 250 | 5.00 | 1,250.00 |
| 16/12/2023 | SOHEL TRADERS | ICHHAWAR | MAIZE | 2330.00 | 250 | 5.00 | 1,250.00 |
| | | | | Total Bag | 1,090 | Total : | 3,770.00 |
| | | | | | | Other Adj. | 0.00 |
| | | | | | | Net Amt : | 3,770.00 |

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

Bill Amt in Words : RUPEES THREE THOUSAND SEVEN HUNDRED SEVENTY 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