

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
DHANVI CORPORATION

BillNo : 12
Bill Date 02/03/2024

AHMEDABAD
9909918589 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/05/2023	JAPFA COMFEED INDIA PVT LTD	DEHGAM	MAIZE	2040.00	400	4.00	1,600.00
03/05/2023	RAJ TRADERS	RUSTAMPUR	MAIZE	2055.00	400	4.00	1,600.00
04/05/2023	JAPFA COMFEED INDIA PVT LTD	DEHGAM	MAIZE	2025.00	500	4.00	2,000.00
04/05/2023	JANKI RICE MILL	DABHOI	MAIZE	2045.00	250	4.00	1,000.00
04/05/2023	SATARBHAI MAHAMADBHAI MANSURI	DABHOI	MAIZE	2045.00	250	4.00	1,000.00
04/05/2023	JAPFA COMFEED INDIA PVT LTD	DEHGAM	MAIZE	2025.00	500	4.00	2,000.00
05/05/2023	SATARBHAI MAHAMADBHAI MANSURI	DABHOI	MAIZE	2045.00	500	4.00	2,000.00
12/05/2023	JAPFA COMFEED INDIA PVT LTD	DEHGAM	MAIZE	2045.00	500	4.00	2,000.00
12/05/2023	RAJ TRADERS	RUSTAMPUR	MAIZE	2060.00	250	4.00	1,000.00
13/05/2023	RIZWAN TRADERS	DABHOI	MAIZE	2060.00	150	4.00	600.00
15/05/2023	JAPFA COMFEED INDIA PVT LTD	DEHGAM	MAIZE	2035.00	250	4.00	1,000.00
15/05/2023	RAJ TRADERS	RUSTAMPUR	MAIZE	2055.00	250	4.00	1,000.00
18/05/2023	RAJ TRADERS	RUSTAMPUR	MAIZE	2045.00	250	4.00	1,000.00
08/06/2023	HARDIK AGROVET LLP	DEHGAM	MAIZE	1925.00	300	4.00	1,200.00
				Total Bag	4,750	Total :	19,000.00
						Other Adj.	0.00
						Net Amt :	19,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES NINETEEN THOUSAND 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