

N BIHARILAL MODI & COM

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

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Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
KRISHNA COTTON INDUSTRIES
VILLAGE-SHAPUR, TA-VANTHALI

BillNo : 165
Bill Date 02/03/2024

JUNAGADH
9033393625 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/07/2023	ANURAG FOOD GRAINS	KAPURTHALA	MAIZE	2183.00	350	4.00	1,400.00
15/12/2023	GURUKRIPA TRADERS	BETUL	MAIZE	2430.00	300	4.00	1,200.00
				Total Bag	650	Total :	2,600.00
						Other Adj.	0.00
						Net Amt :	2,600.00

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

Bill Amt in Words : RUPEES TWO 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