

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
VIVEK KUMAR VIPIN KUMAR

BillNo : 219
Bill Date 02/03/2024

MADHOGANJ
8960369114 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/09/2023	PASUPATI ENTERPRISE	KALOL	MAIZE	2210.00	300	5.00	1,500.00
20/09/2023	PRAKASH EXPORTS	AHMEDABAD	MAIZE	2120.00	300	5.00	1,500.00
					Total Bag	600	Total : 3,000.00
							Other Adj. 0.00
							Net Amt : 3,000.00
Bank Detail : HDFC BANK (USMANPURA,AHMEDABAD) A/C NO-16822560000879 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES THREE 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