

N BIHARILAL MODI & COM

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

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PAN No. AAXPM0796Q

INVOICE

To ,
PAVAN TRADERS(BODELI)

BillNo : 75
Bill Date 11/03/2023

BODELI
9879541901,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/04/2022	RATHI AGRO FOODS	SURENDRANAGAR	MAIZE	2535.00	250	4.00	1,000.00
22/04/2022	SUPER FARM	DHOLKA	MAIZE	2485.00	150	0.00	0.00
29/04/2022	EVEREST STARCH(IND) PVT LTD	CHOTILA	MAIZE	2375.00	250	5.00	1,250.00
04/05/2022	NITINKUMAR KANHAIYALAL PARAKH	UMRANA	MAIZE	2360.00	250	5.00	1,250.00
12/05/2022	SUPER FARM	DHOLKA	MAIZE	2375.00	250	5.00	1,250.00
13/05/2022	PATIDAR FLAKES AND GRITS INDUSTRIES	HIMMATNAGAR	MAIZE	2540.00	250	5.00	1,250.00
14/05/2022	EVEREST STARCH(IND) PVT LTD	CHOTILA	MAIZE	2450.00	500	5.00	2,500.00
				Total Bag	1,900	Total :	8,500.00
						Other Adj.	0.00
						Net Amt :	8,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES EIGHT THOUSAND FIVE 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