

N BIHARILAL MODI & COM

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

982407974, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
KALINDIKRUPA TRADING COMPANY

BillNo : 116
Bill Date 11/03/2023

DAHOD
9426511775,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/11/2022	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2300.00	1,000	3.00	3,000.00
26/11/2022	ANJANA TRADING COMPANY	NIMBAHERA	MAIZE	2300.00	350	3.00	1,050.00
28/11/2022	SOHEL TRADERS	ICHHAWAR	MAIZE	2300.00	300	3.00	900.00
08/12/2022	RITESH ENTERPRISE	SATANA	MAIZE	2325.00	2,000	3.00	6,000.00
08/12/2022	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2325.00	2,000	3.00	6,000.00
				Total Bag	5,650	Total :	16,950.00
						Other Adj.	0.00
						Net Amt :	16,950.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIXTEEN THOUSAND NINE HUNDRED FIFTY 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