

N BIHARILAL MODI & COM

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

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PAN No. AAXPM0796Q

INVOICE

To ,
SAHKAR ENTERPRISE
WANKANER KUWADVA ROAD
VILLAGE PANCHDWARKA

BillNo : 409
Bill Date 02/03/2024

WAKANER
7393078692 , 8200390794

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/03/2023	M/S.BHARGAV TRDAERS	PAVI JETPUR	MAIZE	2435.00	250	4.00	1,000.00
09/05/2023	SATARBHAI MAHAMADBHAI MANSURI	DABHOI	MAIZE	2060.00	250	4.00	1,000.00
23/01/2024	SHRI DILIP GOVIND KOTHWADA	PIMPALNER	MAIZE	2460.00	360	4.00	1,440.00
				Total Bag	860	Total :	3,440.00
						Other Adj.	0.00
						Net Amt :	3,440.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND FOUR HUNDRED FORTY ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR N BIHARILAL MODI & COM

Authorised Signatory