

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,

JAI SARDAR CATTLE FEEED

SRNO 37,P1,PLOTE 3
TANKAARA LAKHDHIRGADH ROAD
MORBI HIGHWAY

TANKARA

9825623084 ,

BillNo : 373

Bill Date 02/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/07/2023	ANURAG FOOD GRAINS	KAPURTHALA	MAIZE	2171.00	350	4.00	1,400.00
27/07/2023	ANURAG FOOD GRAINS	KAPURTHALA	MAIZE	2175.00	350	4.00	1,400.00
28/07/2023	M/S.GANESH TRADING CO	TALGRAM	MAIZE	2110.00	350	4.00	1,400.00
12/10/2023	TIRUPATI TRADERS	NETRANG	MAIZE	2150.00	250	4.00	1,000.00
16/10/2023	HEMANTKUMAR VIKRAMCHAND AGRAWAL	DEDIYAPADA	MAIZE	2150.00	250	4.00	1,000.00
21/10/2023	JIGNESH TRADERS	DEDIYAPADA	MAIZE	2160.00	250	4.00	1,000.00
20/11/2023	HEMANTKUMAR VIKRAMCHAND AGRAWAL	DEDIYAPADA	MAIZE	2345.00	250	4.00	1,000.00
				Total Bag	2,050	Total :	8,200.00
						Other Adj.	0.00
						Net Amt :	8,200.00

Bank Detail :

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

Bill Amt in Words : RUPEES EIGHT THOUSAND TWO 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