

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,

HAREKRISHNA INDUSTRIES

PLOT- NO 29,30 RS NO 414,PARTH ESTATE
VILLAGE BHRAMANWADA

UNJHA

9825245152 ,

BillNo : 379

Bill Date 02/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/05/2023	SHREE AMBICA TRADERS	WAGHODIA	MAIZE	2070.00	250	4.00	1,000.00
11/05/2023	HINGRAJ TRADERS	WAGHODIA	MAIZE	2070.00	250	4.00	1,000.00
22/06/2023	HRITIK TRADING COM	GURSAHAIGANJ	MAIZE	2041.00	250	4.00	1,000.00
07/07/2023	M/S.SHIVAM TRADERS	GURSAHAIGANJ	MAIZE	2115.00	300	4.00	1,200.00
13/07/2023	ANURAG FOOD GRAINS	KAPURTHALA	MAIZE	2165.00	350	4.00	1,400.00
04/09/2023	M/S.MAA SANTOSHI TRADING COM	ETAH	MAIZE	22000.00	300	4.00	1,200.00
04/09/2023	M/S.SIDDHI VINAYAK RICE MILL	GURSAHAIGANJ	MAIZE	2200.00	270	4.00	1,080.00
06/09/2023	M/S BARMDEV TRADING COMPANY	KAMALGANJ	MAIZE	2265.00	300	4.00	1,200.00
06/09/2023	M/S.CHANDRA AND COMPANY	GURSAHAIGANJ	MAIZE	2240.00	300	4.00	1,200.00
				Total Bag	2,570	Total :	10,280.00
						Other Adj.	0.00
						Net Amt :	10,280.00

Bank Detail :

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

Bill Amt in Words : RUPEES TEN THOUSAND TWO HUNDRED EIGHTY 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