N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email: nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,

TAKDIR CATTLE FEED BillNo: 413

VILLAGE CHANDRAPUR

Bill Date 02/03/2024

WAKANER

9624461774,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/03/2023	GURUKRIPA TRADERS	BETUL	MAIZE	2340.00	250	4.00	1,000.00
06/04/2023	RIZWAN TRADERS	DABHOI	MAIZE	2345.00	200	4.00	800.00
03/05/2023	JANKI RICE MILL	DABHOI	MAIZE	2050.00	250	4.00	1,000.00
12/05/2023	SAGAR TRADERS	NANAKADADRA	MAIZE	2065.00	300	4.00	1,200.00
17/10/2023	JIGNESH TRADERS	DEDIYAPADA	MAIZE	2150.00	200	4.00	800.00
25/11/2023	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2345.00	250	4.00	1,000.00
01/01/2024	OM ONION COM	DAHIVEL	MAIZE	2380.00	300	4.00	1,200.00
19/01/2024	PAVAN TRADERS	JAMOD JALGAON	MAIZE	2450.00	300	4.00	1,200.00

Bank Detail: Total Bag 2,050 Total: 8,200.00

 $HDFC\ BANK\ (USMANPURA,AHMEDABAD)$

A/C NO-16822560000879

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 8,200.00

FOR N BIHARILAL MODI & COM

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.

Authorised Signatory

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