

N BIHARILAL MODI & COM

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

982407974, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
GOVERDHAN ENTERPRISE

BillNo : 105
Bill Date 11/03/2023

DIBDIBA
9837029831,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/06/2022	PURNIMA TRADING COM	DAHOD	MAIZE	2375.00	700	5.00	3,500.00
15/06/2022	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2375.00	700	0.00	0.00
16/06/2022	PRAKASH EXPORTS	AHMEDABAD	MAIZE	2350.00	700	5.00	3,500.00
16/06/2022	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2325.00	350	5.00	1,750.00
23/06/2022	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2375.00	250	5.00	1,250.00
29/06/2022	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2375.00	650	5.00	3,250.00
08/07/2022	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2300.00	420	5.00	2,100.00
19/07/2022	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2275.00	1,200	5.00	6,000.00
18/08/2022	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2475.00	350	5.00	1,750.00
26/08/2022	PURNIMA TRADING COM	DAHOD	MAIZE	2525.00	750	5.00	3,750.00
25/11/2022	PURNIMA TRADING COM	DAHOD	MAIZE	2300.00	700	5.00	3,500.00

Bank Detail :

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

Total Bag 6,770

Total : 30,350.00

Other Adj. 0.00

Net Amt : 30,350.00

Bill Amt in Words : RUPEES THIRTY THOUSAND THREE 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