

# N BIHARILAL MODI & COM

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

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PAN No. AAXPM0796Q

## INVOICE

To ,  
SHREE VALLABH KRUPA TRADING

BillNo : 78  
Bill Date 02/03/2024

DAHOD  
9426511775 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/09/2023	ASGAR POULTRY FARM	MANDVI	MAIZE	2440.00	300	4.00	1,200.00
11/10/2023	SOHEL TRADERS	ICHHAWAR	MAIZE	2000.00	300	4.00	1,200.00
03/11/2023	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2300.00	300	4.00	1,200.00
03/11/2023	SOHEL TRADERS	ICHHAWAR	MAIZE	2165.00	300	4.00	1,200.00
06/11/2023	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2300.00	250	4.00	1,000.00
09/11/2023	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2300.00	250	4.00	1,000.00
04/12/2023	SOHEL TRADERS	ICHHAWAR	MAIZE	2325.00	800	4.00	3,200.00
04/12/2023	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2325.00	600	4.00	2,400.00
13/12/2023	SOHEL TRADERS	ICHHAWAR	MAIZE	2350.00	600	4.00	2,400.00
				Total Bag	3,700	Total :	14,800.00
						Other Adj.	0.00
						Net Amt :	14,800.00

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

Bill Amt in Words : RUPEES FOURTEEN THOUSAND EIGHT 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