

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
MAYANKKUMAR MUKESHKUMAR
C/O. MONIKA TRADERS

BillNo : 263
Bill Date 11/03/2023

KUSHALGARH
9828961292 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/04/2022	PASUPATI AGRO PRODUCT	KALOL	MAIZE	2430.00	250	5.00	1,250.00
11/05/2022	PASUPATI AGRO PRODUCT	KALOL	GAJJAR MAIZE	2400.00	250	5.00	1,250.00
28/05/2022	M/S BHAVARLAL HANUMANDAS AGRAWAL	IKBALGADH	GAJJAR MAIZE	2250.00	250	5.00	1,250.00
				Total Bag	750	Total :	3,750.00
						Other Adj.	0.00
						Net Amt :	3,750.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND SEVEN 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

