

N BIHARILAL MODI & COM

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

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Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
J K INDUSTRIES

184-GIDC
CHANDISAR

PALANPUR

9879403269 , 9824054612

BillNo : 305

Bill Date 02/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/05/2023	HEMANTKUMAR VIKRAMCHAND AGRAWAL	DEDIYAPADA	MAIZE	2055.00	250	4.00	1,000.00
15/06/2023	MA JAGDAMBA TRADING CO	KHAGARIA	MAIZE	2035.00	300	4.00	1,200.00
13/09/2023	MAA SHAKTI TRADERS	GURSAHAIGANJ	MAIZE	2235.00	300	4.00	1,200.00
17/10/2023	UMIYA TRADERS	DEDIYAPADA	MAIZE	2040.00	150	4.00	600.00
14/02/2024	UDHVESH TRADING CO	MUNNER	MAIZE	2481.00	250	4.00	1,000.00
24/02/2024	HEMANTKUMAR VIKRAMCHAND AGRAWAL	DEDIYAPADA	MAIZE	2475.00	150	4.00	600.00
				Total Bag	1,400	Total :	5,600.00
						Other Adj.	0.00
						Net Amt :	5,600.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND SIX HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR N BIHARILAL MODI & COM

Authorised Signatory