N BIHARILAL MODI & COM

801,SAFFRON TOWER ,OPP CENTRO,PANCHWATI,AMBAWADI AHMEDABAD-380016 9824079742, 9898974242

Email: nbiharimodi@gmail.com PAN No. AAXPM0796Q

INVOICE

To,

RAJABHAI RAGUBHAI GAMARA

OPP MOTA HANUMAN TEMPLE, DHOLERA ROAD

BillNo: 429
Bill Date 02/03/2024

DHANDHUKA

9898596552 , 9313244133

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2023	ADERSH TRADING CO(BODELI	MAKNI	MAIZE	2370.00	150	5.00	750.00
Bank Deta			To	tal Bag	150	Total :	750.
	IK (USMANPURA,AHMEDABAD)		10	rtui Dug	150		
	822560000879					Other Adj.	0.

A/C NO-16822560000879 IFSC-HDFC0001682

Net Amt : 750.00

Bill Amt in Words: RUPEES 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