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	il :		To	otal Bag	150	Total :	750.
	(K (USMANPURA,AHMEDABAD) 322560000879			_		Other Adj.	0.

A/C NO-16822560000879 IFSC-HDFC0001682

750.00 Net Amt :

FOR N BIHARILAL MODI & COM

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.

Authorised Signatory