

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 ,
METROIN CORPORATION

BillNo : 127
Bill Date 11/03/2023

DAHOD
8866151682,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/11/2022	UDHVESH TRADING CO	MUNNER	MAIZE	23100.00	250	3.00	750.00
30/11/2022	SHREE PRAVIN MURLIDHAR KOTHADE	PIMPALNER	MAIZE	2275.00	250	3.00	750.00
05/12/2022	SOMNATH BENIRAM KOTHAWADE	PIMPALNER	MAIZE	2320.00	300	4.00	1,200.00
09/12/2022	UDHVESH TRADING CO	MUNNER	MAIZE	2305.00	250	4.00	1,000.00
13/12/2022	VILASH DATTATRAY KOTHAWADE	PIMPALNER	MAIZE	2280.00	250	4.00	1,000.00
20/12/2022	SHRI DILIP GOVIND KOTHWADA	PIMPALNER	MAIZE	2350.00	250	4.00	1,000.00
				Total Bag	1,550	Total :	5,700.00
						Other Adj.	0.00
						Net Amt :	5,700.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND SEVEN 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