

# N BIHARILAL MODI & COM

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

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PAN No. AAXPM0796Q

## INVOICE

To ,  
KALINDIKRUPA TRADING COMPANY

BillNo : 74  
Bill Date 02/03/2024

DAHOD  
9426511775 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/03/2023	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2320.00	250	4.00	1,000.00
20/07/2023	MAIZE PRODUCTS	AHMEDABAD	MAIZE	1920.00	1,000	4.00	4,000.00
20/07/2023	M/S ANSHIKA TRADERS	ETAH	MAIZE	1820.00	300	4.00	1,200.00
21/07/2023	GOVERDHAN ENTERPRISE	DIBDIBA	MAIZE	1820.00	350	4.00	1,400.00
17/02/2024	SHALIMAR HATCHERIES LIMITED	DEHGAM	MAIZE	2480.00	500	4.00	2,000.00
17/02/2024	OM ONION COM	DAHIVEL	MAIZE	2480.00	500	4.00	2,000.00
				Total Bag	2,900	Total :	11,600.00
						Other Adj.	0.00
						Net Amt :	11,600.00

### Bank Detail :

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

Bill Amt in Words : RUPEES ELEVEN 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