N BIHARILAL MODI & COM

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

982407974, 9898974242

Email: nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To,

DREAM AGRO INDUSTRIES

BLOCK 482/P/1, SALAL-PRATIJ ROAD

BillNo: 206 Bill Date 11/03/2023

HIMMATNAGAR

7984259195,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|------------|--------------------------------|--------------|-------|-----------|-----|---------|----------|
| 21/06/2022 | AJAY TRADING COM | TAHPUR | MAIZE | 2345.00 | 350 | 5.00 | 1,750.00 |
| 11/07/2022 | M/S.CHANDRA AND COMPANY | GURSAHAIGANJ | MAIZE | 2391.00 | 300 | 5.00 | 1,500.00 |
| 05/08/2022 | S K ENTERPRISE(FARUKABAD) | FARRUKHABAD | MAIZE | 2530.00 | 300 | 5.00 | 1,500.00 |
| 07/09/2022 | M/S.NARAYAN UDHYOG | ARUAL | MAIZE | 2545.00 | 300 | 5.00 | 1,500.00 |
| 14/10/2022 | M/S.MAA SHARDA TRADING COMPANY | TALGRAM | MAIZE | 2490.00 | 360 | 5.00 | 1,800.00 |
| 23/11/2022 | KISHANLAL CHANMAL | PRATAPGADH | MAIZE | 2320.00 | 250 | 5.00 | 1,250.00 |
| 23/11/2022 | KISHANLAL CHANMAL | PRATAPGADH | MAIZE | 2320.00 | 250 | 5.00 | 1,250.00 |
| 02/01/2023 | GURUKRIPA TRADERS | BETUL | MAIZE | 2420.00 | 300 | 5.00 | 1,500.00 |
| 11/01/2023 | GURUKRIPA TRADERS | BETUL | MAIZE | 2420.00 | 350 | 5.00 | 1,750.00 |
| 20/01/2023 | NAVNIT TRADING COM | KHED DIGAR | MAIZE | 2420.00 | 300 | 5.00 | 1,500.00 |
| 28/01/2023 | GURUKRIPA TRADERS | BETUL | MAIZE | 2365.00 | 300 | 5.00 | 1,500.00 |
| 02/02/2023 | ASHOKKUMAR AIDAN JAI | KHAPAR | MAIZE | 2360.00 | 250 | 5.00 | 1,250.00 |
| | | | | | | | |

Bank Detail: Total Bag 3,610 Total: 18,050.00

HDFC BANK (USMANPURA,AHMEDABAD)

A/C NO-16822560000879

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 18,050.00

FOR N BIHARILAL MODI & COM

Bill Amt in Words: RUPEES EIGHTEEN THOUSAND FIFTY ONLY

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

Authorised Signatory

1