

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
M/S.CHANDRA AND COMPANY

BillNo : 128
Bill Date 02/03/2024

GURSAHAIGANJ
9838508477 , 0800493353

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/06/2023	SUPER POULTRY AND CATTLE FEEDS	DHOLKA	MAIZE	2095.00	300	5.00	1,500.00
30/06/2023	JAI JALARAM PASU AAHAR	VADGAM	MAIZE	2100.00	250	5.00	1,250.00
12/07/2023	M J POULTRY FARM	PALANPUR	MAIZE	2130.00	250	5.00	1,250.00
04/09/2023	PATEL HARSHADBHAI MEGHRAZBHAI	SIDDHPUR	MAIZE	2171.00	250	5.00	1,250.00
06/09/2023	HAREKRISHNA INDUSTRIES	UNJHA	MAIZE	2240.00	300	5.00	1,500.00
12/09/2023	PURNIMA TRADING COM	DAHOD	MAIZE	2100.00	250	5.00	1,250.00
20/09/2023	KHODIYAR KIRANA STORE	DEV CHOKDI	MAIZE	2250.00	300	5.00	1,500.00
				Total Bag	1,900	Total :	9,500.00
						Other Adj.	0.00
						Net Amt :	9,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES NINE THOUSAND FIVE 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