

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
G M TRADING COM
VIILAGE-DUNDASH

BillNo : 228
Bill Date 02/03/2024

MAHUVA
9824957584 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/03/2023	BAJRANG TRADING COM	SIWANA	MAIZE	2352.00	250	4.00	1,000.00
03/04/2023	SONI KISHORE MANGUBHAI	MAKNI	MAIZE	2380.00	250	4.00	1,000.00
14/04/2023	UMIYA TRADERS	DEDIYAPADA	MAIZE	2261.00	250	4.00	1,000.00
10/05/2023	KESHAV TRADERS	PAVI JETPUR	MAIZE	2075.00	250	4.00	1,000.00
12/06/2023	M/S.MAA SANTOSHI TRADING COM	ETAH	MAIZE	2010.00	300	0.00	0.00
12/10/2023	JIGNESH TRADERS	DEDIYAPADA	MAIZE	2165.00	250	4.00	1,000.00
30/10/2023	MAHAVIR TRADING COM	DEDIYAPADA	MAIZE	2375.00	250	4.00	1,000.00
29/11/2023	SOHEL TRADERS	ICHHAWAR	MAIZE	2373.00	300	4.00	1,200.00
04/12/2023	GURUKRIPA TRADERS	BETUL	MAIZE	2385.00	250	4.00	1,000.00
					Total Bag	2,350	Total : 8,200.00
							Other Adj. 0.00
							Net Amt : 8,200.00

Bank Detail :

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

Bill Amt in Words : RUPEES EIGHT THOUSAND TWO 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