

N BIHARILAL MODI & COM

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

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PAN No. AAXPM0796Q

INVOICE

To ,
YOGESHWAR TRADINGCO

BillNo : 248
Bill Date 02/03/2024

MAJRA
9426538881 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/04/2023	MADHAV GRAINS	LUNAWADA	MAIZE	2170.00	150	4.00	600.00
22/04/2023	M/S.KESHAVAL GULABCHAND DOSHI	LUNAWADA	MAIZE	2170.00	150	4.00	600.00
26/07/2023	KRISHAN OVERSEAS	JALALABAD	MAIZE	2000.00	300	4.00	1,200.00
26/08/2023	MAHENDRAKUMAR MANGILAL	VADALI	MAIZE	2150.00	80	4.00	320.00
11/09/2023	MADHAV GRAINS	LUNAWADA	MAIZE	2350.00	85	4.00	340.00
				Total Bag	765	Total :	3,060.00
						Other Adj.	0.00
						Net Amt :	3,060.00

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

Bill Amt in Words : RUPEES THREE THOUSAND SIXTY 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