# N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email: nbiharimodi@gmail.com PAN No. AAXPM0796Q

### **INVOICE**

*To* ,

METROIN CORPORATION BillNo: 76

Bill Date 02/03/2024

DAHOD

8866151682

| 8866151682, |                                 |             |       |           |     |         |          |  |  |
|-------------|---------------------------------|-------------|-------|-----------|-----|---------|----------|--|--|
| Date        | Party Name                      | City        | Item  | Item Rate | Bag | Br.Rate | Amount   |  |  |
| 13/04/2023  | MAHENDRA SOMNATH BADANE         | PIMPALNER   | MAIZE | 2275.00   | 250 | 4.00    | 1,000.00 |  |  |
| 19/06/2023  | AVDHESH KUMAR MAHESH CHAND      | KANNAUJ     | MAIZE | 2020.00   | 300 | 4.00    | 1,200.00 |  |  |
| 19/06/2023  | AVDHESH KUMAR MAHESH CHAND      | KANNAUJ     | MAIZE | 2021.00   | 300 | 4.00    | 1,200.00 |  |  |
| 21/06/2023  | AVDHESH KUMAR MAHESH CHAND      | KANNAUJ     | MAIZE | 2070.00   | 350 | 4.00    | 1,400.00 |  |  |
| 01/07/2023  | AVDHESH KUMAR MAHESH CHAND      | KANNAUJ     | MAIZE | 2090.00   | 350 | 4.00    | 1,400.00 |  |  |
| 11/08/2023  | DILIP & CO.                     | PAVI JETPUR | MAIZE | 2280.00   | 250 | 4.00    | 1,000.00 |  |  |
| 18/08/2023  | SAHKAR ENTERPRISE               | BODELI      | MAIZE | 2251.00   | 250 | 4.00    | 1,000.00 |  |  |
| 21/08/2023  | KESHAV TRADERS                  | PAVI JETPUR | MAIZE | 2250.00   | 250 | 4.00    | 1,000.00 |  |  |
| 26/08/2023  | SONI KISHORE MANGUBHAI          | MAKNI       | MAIZE | 2255.00   | 120 | 4.00    | 480.00   |  |  |
| 09/09/2023  | SAHKAR ENTERPRISE               | BODELI      | MAIZE | 2377.00   | 250 | 4.00    | 1,000.00 |  |  |
| 09/09/2023  | ANMOL TRADERS                   | BODELI      | MAIZE | 2377.00   | 250 | 4.00    | 1,000.00 |  |  |
| 20/09/2023  | HONEY TRADERS                   | NEEMUCH     | MAIZE | 2340.00   | 300 | 4.00    | 1,200.00 |  |  |
| 11/12/2023  | SOMNATH BENIRAM KOTHAWADE       | PIMPALNER   | MAIZE | 2420.00   | 250 | 4.00    | 1,000.00 |  |  |
| 21/12/2023  | SHRI DILIP GOVIND KOTHWADA      | PIMPALNER   | MAIZE | 2335.00   | 250 | 4.00    | 1,000.00 |  |  |
| 01/01/2024  | SOMNATH BENIRAM KOTHAWADE       | PIMPALNER   | MAIZE | 2400.00   | 250 | 4.00    | 1,000.00 |  |  |
| 04/01/2024  | SHRI DILIP GOVIND KOTHWADA      | PIMPALNER   | MAIZE | 2365.00   | 300 | 4.00    | 1,200.00 |  |  |
| 12/01/2024  | SOMNATH BENIRAM KOTHAWADE       | PIMPALNER   | MAIZE | 2450.00   | 300 | 4.00    | 1,200.00 |  |  |
| 13/01/2024  | BHALCHANDRE MURLIDHAR KOTHAVADE | PIMPALNER   | MAIZE | 2495.00   | 300 | 4.00    | 1,200.00 |  |  |
| 17/01/2024  | SOMNATH BENIRAM KOTHAWADE       | PIMPALNER   | MAIZE | 2515.00   | 250 | 4.00    | 1,000.00 |  |  |
| 20/01/2024  | SHRI DILIP GOVIND KOTHWADA      | PIMPALNER   | MAIZE | 2470.00   | 250 | 4.00    | 1,000.00 |  |  |
| 23/01/2024  | KING ENTERPRISE                 | VERAVAL     | MAIZE | 2505.00   | 250 | 4.00    | 1,000.00 |  |  |
| 23/01/2024  | SOMNATH BENIRAM KOTHAWADE       | PIMPALNER   | MAIZE | 2490.00   | 250 | 4.00    | 1,000.00 |  |  |
| 25/01/2024  | SOMNATH BENIRAM KOTHAWADE       | PIMPALNER   | MAIZE | 2445.00   | 300 | 4.00    | 1,200.00 |  |  |
| 03/02/2024  | VILASH DATTATRAY KOTHAWADE      | PIMPALNER   | MAIZE | 2431.00   | 300 | 4.00    | 1,200.00 |  |  |
| 05/02/2024  | SHRI DILIP GOVIND KOTHWADA      | PIMPALNER   | MAIZE | 2430.00   | 250 | 4.00    | 1,000.00 |  |  |
| 07/02/2024  | SHRI DILIP GOVIND KOTHWADA      | PIMPALNER   | MAIZE | 2440.00   | 300 | 4.00    | 1,200.00 |  |  |
| 13/02/2024  | VILASH DATTATRAY KOTHAWADE      | PIMPALNER   | MAIZE | 2440.00   | 300 | 4.00    | 1,200.00 |  |  |
| 19/02/2024  | BHALCHANDRE MURLIDHAR KOTHAVADE | PIMPALNER   | MAIZE | 2430.00   | 300 | 4.00    | 1,200.00 |  |  |
| 20/02/2024  | MAHENDRA SOMNATH BADANE         | PIMPALNER   | MAIZE | 2430.00   | 300 | 4.00    | 1,200.00 |  |  |
| 26/02/2024  | BHALCHANDRE MURLIDHAR KOTHAVADE | PIMPALNER   | MAIZE | 2425.00   | 250 | 4.00    | 1,000.00 |  |  |
|             |                                 |             |       |           |     |         |          |  |  |
|             |                                 |             |       |           |     |         |          |  |  |

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PAN No. AAXPM0796Q

# **INVOICE**

| Bank Detail :   | Total Bag 8 | 8,170 | Total :    | 32,680.00 |
|---|-------------|-------|------------|-----------|
| HDFC BANK (USMANPURA,AHMEDABAD) A/C NO-16822560000879 |             |       | Other Adj. | 0.00      |
| IFSC-HDFC0001682                                      |             |       | Net Amt :  | 32,680.00 |

#### Bill Amt in Words: RUPEES THIRTY TWO THOUSAND SIX HUNDRED EIGHTY 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**