N BIHARILAL MODI & COM

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

982407974, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To,

KGN FARM BillNo: 64

BHARAPAR SANOSARA ROAD Bill Date 11/03/2023

VILLAGE BHARAPA

BHUJ

9712626840, 9106401881

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
	<u> </u>	JAMOD JALGAON			_		
16/03/2022	PAVAN TRADERS		MAIZE	2475.00	300	5.00	1,500.00
20/04/2022	M/S.BHARGAV TRDAERS	PAVI JETPUR	MAIZE	2565.00	250	5.00	1,250.00
11/06/2022	SONI KISHORE MANGUBHAI	BODELI	MAIZE	2500.00	250	5.00	1,250.00
08/07/2022	SWETANK TRADING COMPANY	KANNAUJ	MAIZE	2425.00	350	5.00	1,750.00
23/08/2022	RAJ TRADERS	RUSTAMPUR	MAIZE	2560.00	153	5.00	765.00
13/09/2022	FARUKBHAI ABDULBHAI KHATRI	PAVI JETPUR	MAIZE	2650.00	250	5.00	1,250.00
22/10/2022	JIGNESH TRADERS	DEDIYAPADA	MAIZE	2240.00	250	5.00	1,250.00
29/11/2022	HEMANTKUMAR VIKRAMCHAND AGRAWAL	DEDIYAPADA	MAIZE	2325.00	2,500	5.00	12,500.00
17/12/2022	HEMANTKUMAR VIKRAMCHAND AGRAWAL	DEDIYAPADA	MAIZE	2380.00	250	5.00	1,250.00
10/01/2023	SOMNATH BENIRAM KOTHAWADE	PIMPALNER	MAIZE	2421.00	300	5.00	1,500.00
30/01/2023	SOMNATH BENIRAM KOTHAWADE	PIMPALNER	MAIZE	2400.00	300	5.00	1,500.00

Bank Detail: Total Bag 5,153 Total: 25,765.00

 $HDFC\ BANK\ (USMANPURA,AHMEDABAD)$

A/C NO-16822560000879 IFSC-HDFC0001682

Bill Amt in Words: RUPEES TWENTY FIVE THOUSAND SEVEN HUNDRED SIXTY FIVE 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

Other Adj.

Net Amt :

Authorised Signatory

0.00

25,765.00