

N BIHARILAL MODI & COM

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

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PAN No. AAXPM0796Q

INVOICE

To ,
HARDIK AGROVET
PLOT 302,GIDC

BillNo : 86
Bill Date 02/03/2024

DEHGAM
9825319009 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/03/2023	EVEREST STARCH(IND) PVT LTD	CHOTILA	GULTEN	62500.00	80	10.00	800.00
28/04/2023	JANKI RICE MILL	DABHOI	MAIZE	2060.00	250	4.00	1,000.00
10/05/2023	GANESH TRADERS	MANSa	MAIZE	2030.00	140	4.00	560.00
19/05/2023	JANKI RICE MILL	DABHOI	MAIZE	2010.00	250	4.00	1,000.00
22/05/2023	EVEREST STARCH(IND) PVT LTD	CHOTILA	GULTEN	58000.00	50	10.00	500.00
26/05/2023	HINGRAJ TRADERS	WAGHODIA	MAIZE	2060.00	120	4.00	480.00
29/05/2023	HINGRAJ TRADERS	WAGHODIA	MAIZE	2065.00	250	4.00	1,000.00
31/05/2023	JANKI RICE MILL	DABHOI	MAIZE	2020.00	300	4.00	1,200.00
08/06/2023	DHANVI CORPORATION	AHMEDABAD	MAIZE	1925.00	300	4.00	1,200.00
12/06/2023	EVEREST STARCH(IND) PVT LTD	CHOTILA	GULTEN	53000.00	50	10.00	500.00
23/06/2023	EVEREST STARCH(IND) PVT LTD	CHOTILA	GULTEN	53000.00	50	10.00	500.00
10/07/2023	EVEREST STARCH(IND) PVT LTD	CHOTILA	MAIZE	53000.00	70	10.00	700.00
17/07/2023	SWETANK TRADING COMPANY	KANNAUJ	MAIZE	2160.00	250	4.00	1,000.00
25/07/2023	KRISHAN OVERSEAS	JALALABAD	MAIZE	2160.00	300	4.00	1,200.00
02/08/2023	EVEREST STARCH(IND) PVT LTD	CHOTILA	GULTEN	52500.00	70	10.00	700.00

Bank Detail :

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

Total Bag 2,530

Total : 12,340.00

Other Adj. 0.00

Net Amt : 12,340.00

Bill Amt in Words : RUPEES TWELVE THOUSAND THREE HUNDRED FORTY 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