

N BIHARILAL MODI & COM

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

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PAN No. AAXPM0796Q

INVOICE

To ,
YOGIRAJ TRADERS

BillNo : 31
Bill Date 02/03/2024

AKKALKUWA
9420278903 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
30/03/2023	SUPER POULTRY AND CATTLE FEEDS	DHOLKA	MAIZE	2390.00	600	5.00	3,000.00
03/04/2023	SUPER POULTRY AND CATTLE FEEDS	DHOLKA	MAIZE	2352.00	500	5.00	2,500.00
07/04/2023	SUPER POULTRY AND CATTLE FEEDS	DHOLKA	MAIZE	2325.00	250	5.00	1,250.00
10/04/2023	SUPER POULTRY AND CATTLE FEEDS	DHOLKA	MAIZE	2300.00	300	5.00	1,500.00
25/04/2023	R POULTRY FARM	PRATIJ	MAIZE	2115.00	250	5.00	1,250.00
29/04/2023	ZADA POULTRY FARM	MANGROL	MAIZE	2100.00	250	5.00	1,250.00
05/05/2023	ZADA POULTRY FARM	MANGROL	MAIZE	2085.00	250	5.00	1,250.00
13/05/2023	SUPER POULTRY AND CATTLE FEEDS	DHOLKA	MAIZE	2035.00	250	5.00	1,250.00
12/06/2023	MARAHABA POULTRY FARM	ANJAD	MAIZE	2070.00	300	5.00	1,500.00
24/01/2024	ZADA POULTRY FARM	MANGROL	MAIZE	2480.00	300	5.00	1,500.00
				Total Bag	3,250	Total :	16,250.00
						Other Adj.	0.00
						Net Amt :	16,250.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIXTEEN THOUSAND TWO HUNDRED FIFTY ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR N BIHARILAL MODI & COM

Authorised Signatory