

# N BIHARILAL MODI & COM

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

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PAN No. AAXPM0796Q

## INVOICE

To ,

**SAHKAR ENTERPRISE**

WANKANER KUWADVA ROAD  
VILLAGE PANCHDWARKA

WAKANER

7393078692 , 8200390794

**BillNo : 318**

**Bill Date 07/03/2025**

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/06/2024	JAY AMBE TRADERS	PAVI JETPUR	MAIZE	2505.00	250	4.00	1,000.00
18/11/2024	SOMNATH BENIRAM KOTHAWADE	PIMPALNER	MAIZE	2450.00	250	4.00	1,000.00
06/01/2025	KASTABHAJAN TREDING CO	DEDIYAPADA	MAIZE	2600.00	250	4.00	1,000.00
03/02/2025	OM ONION COM	DAHIVEL	MAIZE	2470.00	250	4.00	1,000.00
				Total Bag	1,000	Total :	4,000.00
						Other Adj.	0.00
						Net Amt :	4,000.00

### Bank Detail :

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

**Bill Amt in Words : RUPEES FOUR THOUSAND 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**