N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email: nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To,

PATEL GOVINDBHAI SAMBHUBHAI

PLOTE-161 GIDC

BillNo: 282

Bill Date 07/03/2025

SIDDHPUR

9825397744,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/04/2024	M/S.KESHAVLAL GULABCHAND DOSHI	LUNAWADA	MAIZE	2360.00	150	4.00	600.00
08/04/2024	NEW BHUPENDRA TRADERS	BODELI	MAIZE	2360.00	190	4.00	760.00
13/05/2024	NOBLE TRADING CO.	LUNAWADA	MAIZE	2405.00	200	4.00	800.00
05/06/2024	SUHI TRADERS	KHAGARIA	MAIZE	2450.00	325	4.00	1,300.00
25/06/2024	M/S.KHAWAJA GAREEB NAWAAJ TRADING COMPAN	GURSAHAIGANJ	MAIZE	2425.00	350	4.00	1,400.00
02/07/2024	M/S.KHAWAJA GAREEB NAWAAJ TRADING COMPAN	GURSAHAIGANJ	MAIZE	2483.00	250	4.00	1,000.00

Bank Detail: Total Bag 1,465 Total: 5,860.00

 $HDFC\ BANK\ (USMANPURA,AHMEDABAD)$

A/C NO-16822560000879 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 5,860.00

FOR N BIHARILAL MODI & COM

Bill Amt in Words: RUPEES FIVE THOUSAND EIGHT HUNDRED SIXTY ONLY

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

Authorised Signatory