N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email: nbiharimodi@gmail.com PAN No. AAXPM0796Q

INVOICE

To,

Grainfuel Distilleries Pvt Ltd

MATAR
VILLAGE BARODA ,TALUKO MATAR DIST KHEDA

VILLAGE BAITODA, TALONO WATAIT DIST NITEDA

MATAR

9375522000,

| 9375522000 , | | | | | | | | | | |
|--------------|-----------------------------|------------|-------|-----------|-------|---------|-----------|--|--|--|
| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount | | | |
| 16/10/2024 | ANKIT NIRMALKUMAR AGRAWAL | SONGADH | MAIZE | 2550.00 | 500 | 5.00 | 2,500.00 | | | |
| 17/10/2024 | PURNIMA TRADING COM | DAHOD | MAIZE | 2550.00 | 2,000 | 5.00 | 10,000.00 | | | |
| 21/10/2024 | ANKIT NIRMALKUMAR AGRAWAL | SONGADH | MAIZE | 2540.00 | 500 | 5.00 | 2,500.00 | | | |
| 05/11/2024 | JAY PRAKASH TRADING COM | MANSA | MAIZE | 2430.00 | 2,000 | 5.00 | 10,000.00 | | | |
| 06/11/2024 | ASHOKKUMAR AIDAN JAI | KHAPAR | MAIZE | 2450.00 | 600 | 5.00 | 3,000.00 | | | |
| 06/11/2024 | OM ONION COM | DAHIVEL | MAIZE | 2450.00 | 600 | 5.00 | 3,000.00 | | | |
| 06/11/2024 | VISHAL TRADING COMPANY | ERONDAL | MAIZE | 2450.00 | 600 | 5.00 | 3,000.00 | | | |
| 06/11/2024 | ADINATH TRADING CO | SHAKRI | MAIZE | 2450.00 | 300 | 5.00 | 1,500.00 | | | |
| 06/11/2024 | JAY PRAKASH TRADING COM | MANSA | MAIZE | 2450.00 | 1,650 | 5.00 | 8,250.00 | | | |
| 06/11/2024 | KASTABHAJAN TREDING CO | DEDIYAPADA | MAIZE | 2465.00 | 350 | 5.00 | 1,750.00 | | | |
| 06/11/2024 | JAY PRAKASH TRADING COM | MANSA | MAIZE | 2440.00 | 2,350 | 5.00 | 11,750.00 | | | |
| 06/11/2024 | SHREE CHARBHUJA TRADERS | OZAR | MAIZE | 2450.00 | 350 | 5.00 | 1,750.00 | | | |
| 07/11/2024 | JAY PRAKASH TRADING COM | MANSA | MAIZE | 2420.00 | 600 | 5.00 | 3,000.00 | | | |
| 08/11/2024 | SHREE VALLABH KRUPA TRADING | DAHOD | MAIZE | 2450.00 | 300 | 5.00 | 1,500.00 | | | |
| 20/11/2024 | SUDHIRKUMAR & CO | JALNA | MAIZE | 2450.00 | 300 | 5.00 | 1,500.00 | | | |
| 22/11/2024 | PURNIMA TRADING COM | DAHOD | MAIZE | 2475.00 | 6,000 | 5.00 | 30,000.00 | | | |
| 22/11/2024 | SHREE VALLABH KRUPA TRADING | DAHOD | MAIZE | 2450.00 | 250 | 5.00 | 1,250.00 | | | |
| 25/11/2024 | JAY PRAKASH TRADING COM | MANSA | MAIZE | 2450.00 | 2,000 | 5.00 | 10,000.00 | | | |
| 02/12/2024 | VASUDEVI TRADERS | AKKALKUWA | MAIZE | 2460.00 | 1,000 | 5.00 | 5,000.00 | | | |
| 02/12/2024 | SHREE VALLABH KRUPA TRADING | DAHOD | MAIZE | 2460.00 | 1,200 | 5.00 | 6,000.00 | | | |
| 02/12/2024 | PURNIMA TRADING COM | DAHOD | MAIZE | 2460.00 | 2,000 | 5.00 | 10,000.00 | | | |
| 02/12/2024 | PRINCE ENTERPRISE | MANSA | MAIZE | 2460.00 | 1,000 | 5.00 | 5,000.00 | | | |
| 03/12/2024 | SHREE VALLABH KRUPA TRADING | DAHOD | MAIZE | 2460.00 | 1,000 | 5.00 | 5,000.00 | | | |
| 03/12/2024 | JAY PRAKASH TRADING COM | MANSA | MAIZE | 2460.00 | 1,000 | 5.00 | 5,000.00 | | | |
| 09/12/2024 | SHREE VALLABH KRUPA TRADING | DAHOD | MAIZE | 2430.00 | 600 | 5.00 | 3,000.00 | | | |
| 19/12/2024 | PURNIMA TRADING COM | DAHOD | MAIZE | 2438.00 | 1,000 | 5.00 | 5,000.00 | | | |
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BillNo: 2

Bill Date 12/02/2025

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email: nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

| Bank Detail : | Total Bag | 30,050 | Total : | 150,250.00 |
|---|-----------|--------|------------|------------|
| HDFC BANK (USMANPURA,AHMEDABAD) A/C NO-16822560000879 | | | Other Adj. | 0.00 |
| IFSC-HDFC0001682 | | | Net Amt : | 150,250.00 |

Bill Amt in Words: RUPEES ONE LAKH FIFTY THOUSAND TWO HUNDRED FIFTY 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