

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
RAJENDRA NATVARLAL DESAI

BillNo : 52
Bill Date 06/03/2025

DAHOD
9898018357 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/04/2024	EVEREST STARCH(IND) PVT LTD	CHOTILA	MAIZE	2375.00	1,500	4.00	6,000.00
23/04/2024	SAHYOG TRADING COM..	LUNAWADA	MAIZE	2285.00	400	4.00	1,600.00
24/04/2024	HINGRAJ TRADERS	WAGHODIA	MAIZE	2290.00	500	4.00	2,000.00
24/04/2024	SHREE AMBICA TRADERS	WAGHODIA	MAIZE	2290.00	250	4.00	1,000.00
25/04/2024	HINGRAJ TRADERS	WAGHODIA	MAIZE	2290.00	500	4.00	2,000.00
				Total Bag	3,150	Total :	12,600.00
						Other Adj.	0.00
						Net Amt :	12,600.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWELVE THOUSAND SIX HUNDRED 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