

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
MAIZE PRODUCTS
SINGARWA ROAD
KATHWADA

BillNo : 9
Bill Date 06/03/2025

AHMEDABAD
9824079742 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/04/2024	PURNIMA TRADING COM	DAHOD	MAIZE	2325.00	1,000	1.00	1,000.00
17/04/2024	PURNIMA TRADING COM	DAHOD	MAIZE	2325.00	2,000	1.00	2,000.00
22/07/2024	KK TRADERS	AHMEDABAD	MAIZE	2625.00	1,500	1.00	1,500.00
13/08/2024	VITHLESHKRUPA TRADING CO	DAHOD	MAIZE	2700.00	700	1.00	700.00
28/08/2024	PURNIMA TRADING COM	DAHOD	MAIZE	2750.00	1,000	1.00	1,000.00
13/09/2024	PURNIMA TRADING COM	DAHOD	MAIZE	2500.00	1,000	1.00	1,000.00
18/09/2024	PURNIMA TRADING COM	DAHOD	MAIZE	2500.00	1,000	1.00	1,000.00
30/09/2024	PRAKASH EXPORTS	AHMEDABAD	MAIZE	2650.00	1,000	1.00	1,000.00
30/09/2024	PURNIMA TRADING COM	DAHOD	MAIZE	2650.00	1,000	1.00	1,000.00
01/10/2024	PRAKASH EXPORTS	AHMEDABAD	MAIZE	2600.00	1,000	1.00	1,000.00
01/10/2024	PRAKASH EXPORTS	AHMEDABAD	MAIZE	2600.00	1,000	1.00	1,000.00
01/10/2024	SHREE VALLABH KRUPA TRADING	DAHOD	MAIZE	2600.00	500	1.00	500.00
26/10/2024	SUDHIRKUMAR & CO	JALNA	MAIZE	2425.00	300	1.00	300.00
29/10/2024	SUDHIRKUMAR & CO	JALNA	MAIZE	2425.00	250	1.00	250.00
06/11/2024	SUDHIRKUMAR & CO	JALNA	MAIZE	2425.00	300	1.00	300.00
06/11/2024	SUDHIRKUMAR & CO	JALNA	MAIZE	2375.00	300	1.00	300.00
16/12/2024	ASHOK BANSILAL KARNAWAT	UMRANA	MAIZE	2450.00	300	1.00	300.00
30/12/2024	ASHOK BANSILAL KARNAWAT	UMRANA	MAIZE	2500.00	250	1.00	250.00

Bank Detail :

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

Total Bag 14,400

Total : 14,400.00

Other Adj. 0.00

Net Amt : 14,400.00

Bill Amt in Words : RUPEES FOURTEEN THOUSAND FOUR 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