

N BIHARILAL MODI & COM

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

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PAN No. AAXPM0796Q

INVOICE

To ,
KOMAL PASU AAHAR
KAPADWANJ MODASA ROAD
VILLAGE-MOTI ZER

BillNo : 129
Bill Date 06/03/2025

KAPADWANJ
9408360933 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/04/2024	A ONE TRADERS	LUNAWADA	MAIZE	2333.00	120	4.00	480.00
20/06/2024	SWETANK TRADING COMPANY	KANNAUJ	MAIZE	2411.00	420	4.00	1,680.00
24/09/2024	APEX TRADING CO	JALALABAD	MAIZE	2650.00	250	4.00	1,000.00
07/01/2025	AADESHWAR TRADERS	NANDURBAR	MAIZE	2550.00	220	4.00	880.00
31/01/2025	GURUKRIPA TRADERS	BETUL	MAIZE	2525.00	300	4.00	1,200.00
19/02/2025	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2525.00	120	4.00	480.00
				Total Bag	1,430	Total :	5,720.00
						Other Adj.	0.00
						Net Amt :	5,720.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND SEVEN HUNDRED TWENTY 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