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

MATAR

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	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
02/12/2024	VASUDEVI TRADERS	AKKALKUWA	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
18/12/2024	SHREE VALLABH KRUPA TRADING	DAHOD	MAIZE	2438.00	1,000	5.00	5,000.00
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 15/03/2025

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PAN No. AAXPM0796Q

INVOICE

Bank Detail :	Total Bag 31,	50 Total :	155,250.00
HDFC BANK (USMANPURA,AHMEDABAD) A/C NO-16822560000879		Other Adj.	0.00
IFSC-HDFC0001682		Net Amt :	155,250.00

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

1. Please make payment as early as possible.

FOR N BIHARILAL MODI & COM

2. All Subject to Ahmedabad Jurisdiction Only.

3. E. & O.E.

Authorised Signatory