

N BIHARILAL MODI & COM

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

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Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
TANISHKA EXPORTTS

BillNo : 268
Bill Date 07/03/2025

SATANA
7898441277 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/02/2025	M J POULTRY FARM	PALANPUR	MAIZE	2530.00	250	4.00	1,000.00
20/02/2025	J K INDUSTRIES	PALANPUR	MAIZE	2545.00	250	4.00	1,000.00
22/02/2025	CHAUDHARI TRADING CO	PALANPUR	MAIZE	2535.00	300	4.00	1,200.00
24/02/2025	MUKHI FEED & POULTRY	KALEDA	MAIZE	2535.00	250	4.00	1,000.00
25/02/2025	SYNTHESIS CORPORATION	AHMEDABAD	MAIZE	2520.00	250	4.00	1,000.00
25/02/2025	ANMOL TRADING COM	VIJAPUR	MAIZE	2535.00	300	5.00	1,500.00
25/02/2025	PASUPATI AGRO PRODUCT	KALOL	MAIZE	2530.00	250	4.00	1,000.00
25/02/2025	OM FARM (KEVDRA)	DEHGAM	MAIZE	2520.00	250	4.00	1,000.00
28/02/2025	S N AGRI COMMODITIES PVT LTD	AHMEDABAD	MAIZE	2515.00	250	4.00	1,000.00
28/02/2025	SAHARA CATTLEFEED	WAKANER	MAIZE	2540.00	200	4.00	800.00
28/02/2025	METROIN CORPORATION	DAHOD	MAIZE	2540.00	300	4.00	1,200.00
28/02/2025	TAKDIR POULTRY FEED	WAKANER	MAIZE	2410.00	150	4.00	600.00
				Total Bag	3,000	Total :	12,300.00
						Other Adj.	0.00
						Net Amt :	12,300.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWELVE THOUSAND THREE HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR N BIHARILAL MODI & COM

Authorised Signatory