

# N BIHARILAL MODI & COM

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

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PAN No. AAXPM0796Q

## INVOICE

To ,  
S N AGRI COMMODITIES PVT LTD

BillNo : 13  
Bill Date 06/03/2025

AHMEDABAD  
9574888000 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/09/2024	M/S ANSHIKA TRADERS	ETAH	MAIZE	2830.00	350	5.00	1,750.00
03/10/2024	M/S ANSHIKA TRADERS	ETAH	MAIZE	2835.00	300	5.00	1,500.00
05/10/2024	SOHEL TRADERS	ICHHAWAR	MAIZE	2830.00	350	5.00	1,750.00
05/10/2024	SOHEL TRADERS	ICHHAWAR	MAIZE	2830.00	300	5.00	1,500.00
05/10/2024	M/S.GANESH TRADING CO	TALGRAM	MAIZE	2830.00	300	5.00	1,500.00
05/10/2024	SONAL TRADING COMPANY	SATANA	MAIZE	2830.00	1,000	5.00	5,000.00
05/10/2024	RITESH ENTERPRISE	SATANA	MAIZE	2830.00	1,000	5.00	5,000.00
07/10/2024	YOGIRAJ TRADERS	AKKALKUWA	MAIZE	2830.00	300	5.00	1,500.00
07/10/2024	UMIYA TRADERS	DEDIYAPADA	MAIZE	2800.00	250	5.00	1,250.00
15/10/2024	UMIYA TRADERS	DEDIYAPADA	MAIZE	2710.00	270	5.00	1,350.00
17/10/2024	SONAL TRADING COMPANY	SATANA	MAIZE	2710.00	350	5.00	1,750.00
21/10/2024	HEMANTKUMAR VIKRAMCHAND AGRAWAL	DEDIYAPADA	MAIZE	2640.00	350	5.00	1,750.00
21/10/2024	MAHAVIR TRADING COM	DEDIYAPADA	MAIZE	2670.00	250	5.00	1,250.00
28/02/2025	TANISHKA EXPORTS	SATANA	MAIZE	2515.00	250	5.00	1,250.00
				Total Bag	5,620	Total :	28,100.00
						Other Adj.	0.00
						Net Amt :	28,100.00

### Bank Detail :

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

Bill Amt in Words : RUPEES TWENTY EIGHT THOUSAND ONE 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