

# N BIHARILAL MODI & COM

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

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PAN No. AAXPM0796Q

## INVOICE

To ,  
**GANESH TRADERS**  
MARKETYARD

BillNo : 193  
Bill Date 07/03/2025

MANSA  
9904151960 ,

| Date       | Party Name              | City   | Item  | Item Rate | Bag   | Br.Rate    | Amount   |
|------------|-------------------------|--------|-------|-----------|-------|------------|----------|
| 01/04/2024 | MAA TRADERS             | DABHOI | MAIZE | 2370.00   | 250   | 4.00       | 1,000.00 |
| 06/05/2024 | SHRI GURU PULSES        | MODASA | MAIZE | 2400.00   | 600   | 4.00       | 2,400.00 |
| 05/06/2024 | GUPTA AND COMPANY(ETAH) | ETAH   | MAIZE | 2530.00   | 650   | 4.00       | 2,600.00 |
| 06/06/2024 | GUPTA AND COMPANY(ETAH) | ETAH   | MAIZE | 2520.00   | 350   | 4.00       | 1,400.00 |
| 11/09/2024 | M/S ANSHIKA TRADERS     | ETAH   | MAIZE | 2825.00   | 350   | 4.00       | 1,400.00 |
|            |                         |        |       | Total Bag | 2,200 | Total :    | 8,800.00 |
|            |                         |        |       |           |       | Other Adj. | 0.00     |
|            |                         |        |       |           |       | Net Amt :  | 8,800.00 |

### Bank Detail :

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

**Bill Amt in Words :** RUPEES EIGHT THOUSAND EIGHT 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