N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To,

J K INDUSTRIES BillNo: 235

184-GIDC CHANDISAR Bill Date 07/03/2025

PALANPUR

9879403269 , 9824054612

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/04/2024	NEW BHUPENDRA TRADERS	BODELI	MAIZE	2375.00	250	5.00	1,250.00
10/04/2024	HINGRAJ TRADERS	WAGHODIA	MAIZE	2360.00	250	5.00	1,250.00
15/04/2024	HINGRAJ TRADERS	WAGHODIA	MAIZE	2355.00	250	5.00	1,250.00
22/04/2024	MAA TRADERS	DABHOI	MAIZE	2250.00	130	5.00	650.00
13/05/2024	MA JAGDAMBA TRADING CO	KHAGARIA	MAIZE	2405.00	300	5.00	1,500.00
18/06/2024	KAMAL TRADING CO	KAMALGANJ	MAIZE	2415.00	300	5.00	1,500.00
21/06/2024	M/S.KHAWAJA GAREEB NAWAAJ TRADING COMPAN	GURSAHAIGANJ	MAIZE	2435.00	320	5.00	1,600.00
17/07/2024		TALGRAM	MAIZE	2690.00	350	5.00	1,750.00
18/07/2024	SHREE ENTERPRISE	MOTIPUR	MAIZE	2600.00	300	5.00	1,500.00
08/10/2024	HEMANTKUMAR VIKRAMCHAND AGRAWAL	DEDIYAPADA	MAIZE	2740.00	150	5.00	750.00
08/11/2024	BHALCHANDRE MURLIDHAR KOTHAVADE	PIMPALNER	MAIZE	2385.00	250	5.00	1,250.00
01/01/2025	SHRI DILIP GOVIND KOTHWADA	PIMPALNER	MAIZE	2480.00	250	5.00	1,250.00
20/02/2025	TANISHKA EXPORTS	SATANA	MAIZE	2545.00	250	5.00	1,250.00

Bank Detail: Total Bag 3,350 Total: 16,750.00

 $HDFC\ BANK\ (USMANPURA,AHMEDABAD)$

A/C NO-16822560000879

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 16,750.00

Bill Amt in Words: RUPEES SIXTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY

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

Authorised Signatory

FOR N BIHARILAL MODI & COM

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