N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email: nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To,

SAHARA CATTLEFEED BillNo: 317

VILLAGE - MAHISHA

Bill Date 07/03/2025

WAKANER

9979135192,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/04/2024	GIRDHAR INDUSTRIES	PAVI JETPUR	MAIZE	2355.00	250	4.00	1,000.00
13/05/2024	NEW BHUPENDRA TRADERS	BODELI	MAIZE	2390.00	230	4.00	920.00
1/07/2024	LUCKY TRADERS	LUNAWADA	MAIZE	2741.00	120	4.00	480.00
16/12/2024	M/S HARSH TRADING COM	NANDURBAR	MAIZE	2470.00	250	4.00	1,000.00
28/02/2025	TANISHKA EXPORTS	SATANA	MAIZE	2540.00	200	4.00	800.00

Bank Detail : Total Bag 1,050 Total : 4,200.00

 $HDFC\ BANK\ (USMANPURA,AHMEDABAD)$

A/C NO-16822560000879 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 4,200.00

FOR N BIHARILAL MODI & COM

Bill Amt in Words: RUPEES FOUR THOUSAND TWO HUNDRED ONLY

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

Authorised Signatory