

N BIHARILAL MODI & COM

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

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PAN No. AAXPM0796Q

INVOICE

To ,
RAVIRAJ ENTERPRISE
NEAR RAHAT TALAV,VILLAGE UMARKOT

BillNo : 67
Bill Date 06/03/2025

DHORAJI
8141369202 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/04/2024	SONI KISHORE MANGUBHAI	MAKNI	MAIZE	2410.00	250	4.00	1,000.00
25/09/2024	RADHA KRISHAN TRADERS	NIMBAHERA	MAIZE	2925.00	250	4.00	1,000.00
16/10/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2680.00	250	4.00	1,000.00
22/11/2024	VISHAL TRADING COMPANY	ERONDAL	MAIZE	2560.00	270	4.00	1,080.00
19/12/2024	MUKESH M CHAUDHARI	SELAMBA	MAIZE	2570.00	250	4.00	1,000.00
08/02/2025	OM ONION COM	DAHIVEL	MAIZE	2501.00	250	4.00	1,000.00
					Total Bag	1,520	Total : 6,080.00
							Other Adj. 0.00
							Net Amt : 6,080.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX THOUSAND EIGHTY 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