

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
GIRDHAR INDUSTRIES

BillNo : 244
Bill Date 07/03/2025

PAVI JETPUR
9925713111 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/04/2024	SAHARA CATTLEFEED	WAKANER	MAIZE	2355.00	250	5.00	1,250.00
22/04/2024	KALINDIKRUPA TRADING COMPANY	DAHOD	MAIZE	2290.00	250	5.00	1,250.00
				Total Bag	500	Total :	2,500.00
						Other Adj.	0.00
						Net Amt :	2,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND FIVE 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