

N BIHARILAL MODI & COM

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

9824079742, 9898974242

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PAN No. AAXPM0796Q

INVOICE

To ,
VITHLESHKRUPA TRADING CO

BillNo : 55
Bill Date 06/03/2025

DAHOD
9426511775 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/04/2024	EVEREST STARCH(IND) PVT LTD	CHOTILA	MAIZE	2380.00	1,000	4.00	4,000.00
26/04/2024	M/S.KESHAVLAL GULABCHAND DOSHI	LUNAWADA	MAIZE	2300.00	500	4.00	2,000.00
26/04/2024	MAA TRADERS	DABHOI	MAIZE	2300.00	250	4.00	1,000.00
26/04/2024	SAHYOG TRADING COM..	LUNAWADA	MAIZE	2300.00	220	4.00	880.00
27/04/2024	HINGRAJ TRADERS	WAGHODIA	MAIZE	2300.00	250	4.00	1,000.00
13/08/2024	M/S ANSHIKA TRADERS	ETAH	MAIZE	2540.00	650	4.00	2,600.00
13/08/2024	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2700.00	700	4.00	2,800.00
23/08/2024	M/S.HIMANSHU TRADING COMPANY	KAMALGANJ	MAIZE	2615.00	1,200	4.00	4,800.00
09/11/2024	HIREN POULTRY FARM	AHMEDABAD	MAIZE	2375.00	250	4.00	1,000.00
03/01/2025	PAVAN TRADERS	JAMOD JALGAON	MAIZE	2420.00	350	4.00	1,400.00

Bank Detail :

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

Total Bag 5,370

Total : 21,480.00

Other Adj. 0.00

Net Amt : 21,480.00

Bill Amt in Words : RUPEES TWENTY ONE THOUSAND FOUR HUNDRED 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