

# N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

## INVOICE

To ,  
KAR AGRO PRODUCTS LLP.

BillNo : 7  
Bill Date 06/03/2025

AHMEDABAD  
9825013978 , 9898264422

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/04/2024	SATARBHAI MAHAMADBHAI MANSURI	DABHOI	MAIZE	2385.00	250	4.00	1,000.00
02/04/2024	MAA TRADERS	DABHOI	MAIZE	2385.00	250	4.00	1,000.00
19/04/2024	AKSHAY TRADING COMPANY	ERONDAL	MAIZE	2367.00	300	4.00	1,200.00
26/04/2024	SAHYOG TRADING COM..	LUNAWADA	MAIZE	2425.00	250	4.00	1,000.00
27/04/2024	SHRI GURU PULSES	MODASA	MAIZE	2425.00	250	4.00	1,000.00
30/04/2024	SHRI GURU PULSES	MODASA	MAIZE	2400.00	250	4.00	1,000.00
27/05/2024	SAHKAR ENTERPRISE	BODELI	MAIZE	2500.00	250	4.00	1,000.00
27/05/2024	SAHYOG TRADING COM..	LUNAWADA	MAIZE	2510.00	150	4.00	600.00
31/05/2024	SAHYOG TRADING COM..	LUNAWADA	MAIZE	2515.00	150	4.00	600.00
08/06/2024	MAA TRADERS	DABHOI	MAIZE	2510.00	110	4.00	440.00
10/07/2024	M/S.ARUSH TRADING COM	KOTKAPURA	MAIZE	2635.00	350	4.00	1,400.00
20/11/2024	M/S.ABHINAV TRADING CO	BARISADRI	MAIZE	2565.00	250	4.00	1,000.00
				Total Bag	2,810	Total :	11,240.00
						Other Adj.	0.00
						Net Amt :	11,240.00

### Bank Detail :

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

Bill Amt in Words : RUPEES ELEVEN THOUSAND TWO HUNDRED FORTY 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