

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
SUDHIRKUMAR & CO

BillNo : 110
Bill Date 06/03/2025

JALNA
9404377600 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/10/2024	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2425.00	300	5.00	1,500.00
29/10/2024	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2425.00	250	5.00	1,250.00
06/11/2024	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2425.00	300	5.00	1,500.00
06/11/2024	PURNIMA TRADING COM	DAHOD	MAIZE	2210.00	300	5.00	1,500.00
06/11/2024	MAIZE PRODUCTS	AHMEDABAD	MAIZE	2375.00	300	5.00	1,500.00
11/11/2024	PURNIMA TRADING COM	DAHOD	MAIZE	2175.00	300	5.00	1,500.00
20/11/2024	GRAINFUEL DISTILLERIES PVT LTD	MATAR	MAIZE	2450.00	300	5.00	1,500.00
27/11/2024	EVEREST STARCH(IND) PVT LTD	CHOTILA	MAIZE	2450.00	300	5.00	1,500.00
					Total Bag	2,350	Total : 11,750.00
							Other Adj. 0.00
							Net Amt : 11,750.00

Bank Detail :

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

Bill Amt in Words : RUPEES ELEVEN THOUSAND SEVEN HUNDRED FIFTY ONLY

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

FOR N BIHARILAL MODI & COM

Authorised Signatory