

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
ZADA POULTRY FARM
KESHOD ROAD,
VILLEG MANKHETRA

BillNo : 192
Bill Date 07/03/2025

MANGROL
9016585047 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/04/2024	SAHYOG TRADING COM..	LUNAWADA	MAIZE	2365.00	250	4.00	1,000.00
30/05/2024	GURUDEV TRADERS	AKKALKUWA	MAIZE	2540.00	250	4.00	1,000.00
10/06/2024	K M TRADERS	ETAH	MAIZE	2485.00	350	4.00	1,400.00
21/06/2024	M/S.JAY PURNAGIRI ANN BHANDAR	ETAH	MAIZE	2480.00	400	4.00	1,600.00
10/07/2024	M/S.ARUSH TRADING COM	KOTKAPURA	MAIZE	2740.00	350	4.00	1,400.00
16/08/2024	GURUDEV TRADERS	AKKALKUWA	MAIZE	2900.00	300	4.00	1,200.00
20/09/2024	M/S.MAA JAGDAMBA KRISHI KENDRA	KHAGARIA	MAIZE	2925.00	300	4.00	1,200.00
15/10/2024	GURUDEV TRADERS	AKKALKUWA	MAIZE	2691.00	300	4.00	1,200.00
06/11/2024	VASUDEVI TRADERS	AKKALKUWA	MAIZE	2411.00	250	4.00	1,000.00
21/11/2024	GURUDEV TRADERS	AKKALKUWA	MAIZE	2565.00	250	4.00	1,000.00
21/12/2024	VASUDEVI TRADERS	AKKALKUWA	MAIZE	2545.00	250	4.00	1,000.00
24/01/2025	BHALCHANDRE MURLIDHAR KOTHAVADE	PIMPALNER	MAIZE	2545.00	300	4.00	1,200.00
				Total Bag	3,550	Total :	14,200.00
						Other Adj.	0.00
						Net Amt :	14,200.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOURTEEN THOUSAND TWO 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