

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,

KING ENTERPRISE

TALALA ROAD I D CHOUHAN HIGH SCHOOL NEAR KING
GYM AT ENTERPRISE VERAVAL GIR SOMNATH-362265

BillNo : 305

Bill Date 07/03/2025

VERAVAL

8849457789 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/05/2024	RADHE TRADERS	AHMEDABAD	MAIZE	2500.00	300	5.00	1,500.00
15/10/2024	SOMNATH BENIRAM KOTHAWADE	PIMPALNER	MAIZE	2675.00	300	5.00	1,500.00
28/11/2024	METROIN CORPORATION	DAHOD	MAIZE	2535.00	300	5.00	1,500.00
17/01/2025	RADHE TRADERS	AHMEDABAD	MAIZE	2620.00	300	5.00	1,500.00
15/02/2025	MAHENDRA SOMNATH BADANE	PIMPALNER	MAIZE	2545.00	300	4.00	1,200.00
28/02/2025	METROIN CORPORATION	DAHOD	MAIZE	2560.00	300	5.00	1,500.00
					Total Bag	1,800	Total : 8,700.00
							Other Adj. 0.00
							Net Amt : 8,700.00

Bank Detail :

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

Bill Amt in Words : RUPEES EIGHT THOUSAND SEVEN 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