

# N BIHARILAL MODI & COM

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

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PAN No. AAXPM0796Q

## INVOICE

To ,  
TIRUPATI TRADERS

BillNo : 219  
Bill Date 07/03/2025

NETRANG  
9427472937 , 9909898600

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/10/2024	SHIV PASUAHAR	TALOD	MAIZE	2650.00	250	5.00	1,250.00
17/10/2024	SUPER POULTRY AND CATTLE FEEDS	DHOLKA	MAIZE	2640.00	200	5.00	1,000.00
22/10/2024	PRINCE ENTERPRISE	MANSA	MAIZE	2670.00	300	5.00	1,500.00
28/10/2024	SUPER POULTRY AND CATTLE FEEDS	DHOLKA	MAIZE	2585.00	250	5.00	1,250.00
28/10/2024	A B CORPORATION	UMRANA	MAIZE	2620.00	250	5.00	1,250.00
					Total Bag	1,250	Total : 6,250.00
							Other Adj. 0.00
							Net Amt : 6,250.00

### Bank Detail :

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

Bill Amt in Words : RUPEES SIX THOUSAND TWO 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