

# N BIHARILAL MODI & COM

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

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PAN No. AAXPM0796Q

## INVOICE

To ,  
SOHEL TRADERS  
ANAJ MANDI

BillNo : 106  
Bill Date 06/03/2025

ICHHAWAR  
8871167452 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/05/2024	PURNIMA TRADING COM	DAHOD	MAIZE	2260.00	250	5.00	1,250.00
01/10/2024	KALINDIKRUPA TRADING COMPANY	DAHOD	MAIZE	2415.00	600	5.00	3,000.00
05/10/2024	S N AGRI COMMODITIES PVT LTD	AHMEDABAD	MAIZE	2830.00	350	5.00	1,750.00
05/10/2024	S N AGRI COMMODITIES PVT LTD	AHMEDABAD	MAIZE	2830.00	300	5.00	1,500.00
14/10/2024	SAMARA POULTRY FARM	MAHUVA	MAIZE	2650.00	250	5.00	1,250.00
24/10/2024	SUPER POULTRY AND CATTLE FEEDS	DHOLKA	MAIZE	2600.00	300	5.00	1,500.00
25/10/2024	PURNIMA TRADING COM	DAHOD	MAIZE	2350.00	300	5.00	1,500.00
29/10/2024	PURNIMA TRADING COM	DAHOD	MAIZE	2325.00	300	5.00	1,500.00
05/11/2024	PURNIMA TRADING COM	DAHOD	MAIZE	2350.00	250	5.00	1,250.00
06/11/2024	PATIDAR FLAKES AND GRITS INDUSTRIES	HIMMATNAGAR	MAIZE	2385.00	250	5.00	1,250.00
07/11/2024	PURNIMA TRADING COM	DAHOD	MAIZE	2325.00	300	5.00	1,500.00
				Total Bag	3,450	Total :	17,250.00
						Other Adj.	0.00
						Net Amt :	17,250.00

### Bank Detail :

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

Bill Amt in Words : RUPEES SEVENTEEN 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