

# N BIHARILAL MODI & COM

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

9824079742, 9898974242

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PAN No. AAXPM0796Q

## INVOICE

To ,  
SWETANK TRADING COMPANY

BillNo : 127  
Bill Date 06/03/2025

KANNAUJ  
9450108341 , 0708165630

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/06/2024	METROIN CORPORATION	DAHOD	MAIZE	2485.00	300	5.00	1,500.00
06/06/2024	MODERN POULTRY & CATTLEFEED	MODASA	MAIZE	2485.00	250	5.00	1,250.00
06/06/2024	JEMIL POULTRY FARM	SIDDHPUR	MAIZE	2450.00	250	5.00	1,250.00
11/06/2024	M J POULTRY FARM	PALANPUR	MAIZE	2430.00	250	5.00	1,250.00
11/06/2024	METROIN CORPORATION	DAHOD	MAIZE	2440.00	400	5.00	2,000.00
14/06/2024	MUKHI FEED & POULTRY	KALEDA	MAIZE	2430.00	300	5.00	1,500.00
14/06/2024	MODERN POULTRY & CATTLEFEED	MODASA	MAIZE	2450.00	300	5.00	1,500.00
18/06/2024	PURNIMA TRADING COM	DAHOD	MAIZE	2350.00	2,000	5.00	10,000.00
18/06/2024	SAGAR POULTRY FARM	MODASA	MAIZE	2440.00	300	5.00	1,500.00
20/06/2024	KOMAL PASU AAHAR	KAPADWANJ	MAIZE	2411.00	420	5.00	2,100.00
05/07/2024	METROIN CORPORATION	DAHOD	MAIZE	2590.00	300	5.00	1,500.00

### Bank Detail :

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

Total Bag 5,070

Total : 25,350.00

Other Adj. 0.00

Net Amt : 25,350.00

Bill Amt in Words : RUPEES TWENTY FIVE THOUSAND THREE HUNDRED FIFTY 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