

N BIHARILAL MODI & COM

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

9824079742, 9898974242

Email : nbiharimodi@gmail.com

PAN No. AAXPM0796Q

INVOICE

To ,
TAWKKAL CATTLE AND FLOOR FACTORY
B/H MARKETYARD
N.R KAKOSI RAILWAY CROSSING

BillNo : 285
Bill Date 07/03/2025

SIDDHPUR
9427082735 , 7069882735

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/04/2024	M K ENTERPRISE	HALOL	MAIZE	2330.00	190	4.00	760.00
09/04/2024	PRAGATI TRADERS	LUNAWADA	MAIZE	2360.00	150	4.00	600.00
13/04/2024	PRAGATI TRADERS	LUNAWADA	MAIZE	2350.00	150	4.00	600.00
20/04/2024	RIZWAN TRADERS	DABHOI	MAIZE	2340.00	150	4.00	600.00
25/04/2024	A ONE TRADERS	LUNAWADA	MAIZE	2301.00	100	4.00	400.00
06/05/2024	FARUKBHAI ABDULBHAI KHATRI	PAVI JETPUR	MAIZE	2335.00	150	4.00	600.00
01/08/2024	M/S BARMDEV TRADING COMPANY	KAMALGANJ	MAIZE	2625.00	250	4.00	1,000.00
					Total Bag	1,140	Total : 4,560.00
							Other Adj. 0.00
							Net Amt : 4,560.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND FIVE HUNDRED SIXTY 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