

NAMAMI ENTERPRISE

171/1 KABUTAR KHANA ,CHOKHA BAJAR KALUPUR,AHEMEDABAD-380001

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RAVI TRADING CO

BillNo : 48
Bill Date 04/03/2024

DAHOD
9426250309 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/07/2023	SHAKTI CATTLE FEED	VIRPUR	MAIZE	2090.00	100	5.00	500.00
11/07/2023	GAURANGKUMAR CHMPAKLAL	UMRETH	GAJJAR MAIZE	2170.00	140	5.00	700.00
28/07/2023	SHAKTI CATTLE FEED	VIRPUR	MAIZE	2270.00	120	5.00	600.00
06/11/2023	KHODIYAR SALES AGENCY	BALASINOR	GAJJAR MAIZE	2190.00	150	5.00	750.00
07/11/2023	VAHANVATI PASHU AHAR	DEHGAM	MAIZE	2100.00	180	5.00	900.00
20/11/2023	BHUMI MARKETING	BAYAD	GAJJAR MAIZE	2240.00	170	5.00	850.00
20/11/2023	KHODIYAR SALES AGENCY	BALASINOR	GAJJAR MAIZE	2275.00	120	5.00	600.00
22/11/2023	KAILASH KIRANA STORE	AMODRA	GAJJAR MAIZE	2230.00	120	5.00	600.00
16/12/2023	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2250.00	150	5.00	750.00
					Total Bag	1,250	Total : 6,250.00
							Other Adj. 0.00
							Net Amt : 6,250.00

Bank Detail :
HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063
IFSC-HDFC0001682

Bill Amt in Words : RUPEES SIX THOUSAND TWO HUNDRED FIFTY ONLY

1. Please make payment as early as possible.
2. All Subject to Ahmedabad Jurisdiction Only.
3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory