

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PATEL TRADING COMPANY

BillNo : 303
Bill Date 04/03/2024

MANSA
9426678870 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/05/2023	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	3870.00	120	5.00	600.00
23/05/2023	GHANSYAM MARKETING	VIRPUR	JUWAR	3850.00	150	5.00	750.00
24/05/2023	MITUL ENTERPRISE	MEGHRAJ	JUWAR	3850.00	120	5.00	600.00
01/06/2023	DWARKA PRASHAD AGRAWAL	FATEHNAGAR	JUWAR	4585.00	250	5.00	1,250.00
08/06/2023	JAY AMBE TRADING COM	RAJPURA KAMPA	JUWAR	5050.00	120	5.00	600.00
08/06/2023	JAY AMBE TRADING COM	RAJPURA KAMPA	JUWAR	5050.00	120	5.00	600.00
19/06/2023	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	5380.00	120	5.00	600.00
23/06/2023	KAPILA TRADING COM	MEGHRAJ	JUWAR	5600.00	20	5.00	100.00
28/06/2023	JINCY AGRO CENTAR	MEGHRAJ	JUWAR	5450.00	50	5.00	250.00
					Total Bag	1,070	Total : 5,350.00
							Other Adj. 0.00
							Net Amt : 5,350.00

Bank Detail :

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

Bill Amt in Words : RUPEES 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 NAMAMI ENTERPRISE

Authorised Signatory