

NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KAILASH KIRANA STORE
VAYA BAYAD

BillNo : 12
Bill Date 03/03/2023

AMODRA
9427594698,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/03/2022	PANKAJ KUMAR GANPATLAL PATEL	JALOD	GAJJAR MAIZE	2350.00	150	5.00	750.00
04/04/2022	JAMNADAS TRADERS	SUKHSAR	WHITE MAIZE	2240.00	120	5.00	600.00
19/04/2022	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2410.00	150	5.00	750.00
28/04/2022	SHIVAM TRADING CO	DAHOD	GAJJAR MAIZE	2350.00	150	5.00	750.00
28/04/2022	SHIVAM TRADING CO	DAHOD	GAJJAR MAIZE	2350.00	150	5.00	750.00
28/05/2022	INDIAN GREEN AGRO PROCESSING	DAHOD	GAJJAR MAIZE	2175.00	150	5.00	750.00
20/08/2022	PRAVIKA TRADERS	JHABUA	GAJJAR MAIZE	2460.00	140	5.00	700.00
26/09/2022	PANKAJ KUMAR GANPATLAL PATEL	JALOD	GAJJAR MAIZE	2470.00	150	5.00	750.00
				Total Bag	1,160	Total :	5,050.00
						Other Adj.	0.00
						Net Amt :	5,050.00

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

Bill Amt in Words : RUPEES FIVE THOUSAND 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