## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

## INVOICE

To ,

**GHANSYAM MARKETING** BillNo: 240

NEAR S.T BUS STAND, VIRPUR Bill Date 04/03/2024

**VIRPUR** 

9427389636.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/03/2023	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	5150.00	120	5.00	600.00
22/03/2023	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	5250.00	140	5.00	700.00
23/05/2023	PATEL TRADING COMPANY	MANSA	JUWAR	3850.00	150	5.00	750.00
03/07/2023	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	5050.00	180	5.00	900.00
01/08/2023	SWETANK TRADING COMPANY	KANNAUJ	MAIZE	2100.00	300	5.00	1,500.00
04/11/2023	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2175.00	300	5.00	1,500.00
14/12/2023	MANOJ KUMAR BAJRANG LAL	FATEHPURA	GAJJAR MAIZE	2290.00	170	5.00	850.00
12/01/2024	AANAND TRADONG CO	KENKRI	JUWAR	3150.00	140	5.00	700.00
17/01/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4400.00	150	5.00	750.00
17/01/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	3100.00	50	5.00	250.00
06/02/2024	JAGDISH TRADING COM	KODINAR	JUWAR	4470.00	65	5.00	325.00
06/02/2024	JAGDISH TRADING COM	KODINAR	JUWAR	4570.00	65	5.00	325.00
20/02/2024	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2420.00	100	5.00	500.00

1,930 Total : Bank Detail: 9,650.00 **Total Bag** 

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 9,650.00

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

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

**Authorised Signatory**