

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Patel Bhavishaben Vishalbhai
KALESHWARY KRUPA TRADING

BillNo : 295
Bill Date 04/03/2024

KATHLAL
9624959287 , 9624959287

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/09/2023	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2450.00	250	5.00	1,250.00
22/09/2023	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2625.00	250	5.00	1,250.00
13/10/2023	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2150.00	270	5.00	1,350.00
02/11/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2150.00	100	5.00	500.00
30/12/2023	TULSI TRADERS	GODHRA	WHITE MAIZE	2350.00	120	5.00	600.00
01/02/2024	MAGANLAL NANDLAL JAIN	MUNGANA	WHITE MAIZE	2511.00	200	5.00	1,000.00
20/02/2024	MAGANLAL NANDLAL JAIN	MUNGANA	WHITE MAIZE	2550.00	100	5.00	500.00
23/02/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2611.00	200	5.00	1,000.00
				Total Bag	1,490	Total :	7,450.00
						Other Adj.	0.00
						Net Amt :	7,450.00

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

Bill Amt in Words : RUPEES SEVEN THOUSAND FOUR 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