

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
NISARAG TRADING COM

BillNo : 24
Bill Date 04/03/2024

BADARKHA
9825068641 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2023	LAHAR CHAND DHANJI BHAI	SHERPUR	SOLAPUREE	4475.00	200	5.00	1,000.00
13/04/2023	LAHAR CHAND DHANJI BHAI	SHERPUR	JUWAR	4000.00	125	6.00	750.00
17/08/2023	NARENDRA TRADING COMPANY	IDAR	MAIZE	2490.00	120	5.00	600.00
12/09/2023	NARENDRA TRADING COMPANY	IDAR	MAIZE	2511.00	150	5.00	750.00
02/10/2023	NARENDRA TRADING COMPANY	IDAR	MAIZE	2611.00	150	5.00	750.00
05/12/2023	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2525.00	300	5.00	1,500.00
16/12/2023	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2515.00	250	5.00	1,250.00
02/01/2024	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2500.00	50	5.00	250.00
22/02/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	SOLAPUREE	3600.00	125	5.00	625.00
				Total Bag	1,470	Total :	7,475.00
						Other Adj.	0.00
						Net Amt :	7,475.00

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

Bill Amt in Words : RUPEES SEVEN THOUSAND FOUR HUNDRED SEVENTY FIVE 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