

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PATEL KANUBHAI NAKABHAI
SANAND,MARKETYARD

BillNo : 213
Bill Date 04/03/2024

SANAND
8238483685 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/06/2023	CHIRAG TRADING COMPANY	MORWA	MAIZE	2850.00	120	5.00	600.00
01/12/2023	ANUSHREE UDHYOG	LIMDI	MAIZE	2750.00	60	5.00	300.00
08/12/2023	GITA UDHYOG	BAYNA	BAJARI	2590.00	100	5.00	500.00
11/12/2023	GITA UDHYOG	BAYNA	BAJARI	2590.00	50	5.00	250.00
24/01/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2811.00	120	5.00	600.00
				Total Bag	450	Total :	2,250.00
						Other Adj.	0.00
						Net Amt :	2,250.00

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

Bill Amt in Words : RUPEES TWO THOUSAND TWO 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