

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GOPAL TRADERS-BALASINOR
VILLAGE DEVCHOKDI

BillNo : 65
Bill Date 04/03/2024

DEV CHOKDI
7984747421 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/07/2023	SURESH KUMAR MANGUBHAI	UMRETH	BAJARI	2280.00	120	5.00	600.00
13/10/2023	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2035.00	170	5.00	850.00
16/10/2023	JAMNADAS TRADERS	SUKHSAR	GAJJAR MAIZE	2045.00	90	5.00	450.00
				Total Bag	380	Total :	1,900.00
						Other Adj.	0.00
						Net Amt :	1,900.00

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

Bill Amt in Words : RUPEES ONE THOUSAND NINE HUNDRED 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