

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHAH HASTIMAL KUVARJI

BillNo : 51
Bill Date 04/03/2024

DAHOD
9924566508 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/07/2023	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2625.00	120	5.00	600.00
22/08/2023	JAXANI TRADING CO	AHMEDABAD	WHITE MAIZE	2550.00	120	5.00	600.00
30/11/2023	UMIYA AGANCY	KOYDAM	MAIZE	2360.00	120	5.00	600.00
06/12/2023	PRINCE FLOOR MILL	SARKEJ	WHITE MAIZE	2520.00	100	5.00	500.00
23/12/2023	SAYONA AGRO	MOTA CILODA	WHITE MAIZE	2500.00	120	5.00	600.00
29/12/2023	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2400.00	120	5.00	600.00
07/02/2024	PRINCE FLOOR MILL	SARKEJ	WHITE MAIZE	2555.00	120	5.00	600.00
14/02/2024	SAYONA AGRO	MOTA CILODA	WHITE MAIZE	2605.00	120	5.00	600.00
20/02/2024	SAYONA AGRO	MOTA CILODA	WHITE MAIZE	2605.00	120	5.00	600.00
					Total Bag	1,060	Total : 5,300.00
							Other Adj. 0.00
							Net Amt : 5,300.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND THREE 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