

NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RATHI ENTERPRISE
ANAND

BillNo : 23
Bill Date 03/03/2023

ANAND
9998617999, 8460876313

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/03/2022	SOHEL TRADERS	ICHHAWAR	WHEAT	2325.00	250	4.00	1,000.00
15/03/2022	SOHEL TRADERS	ICHHAWAR	WHEAT	2325.00	60	4.00	1,000.00
19/03/2022	MAGANLAL NANDLAL JAIN	MUNGANA	WHEAT	2400.00	300	4.00	1,200.00
30/03/2022	MAGANLAL NANDLAL JAIN	MUNGANA	WHEAT	2350.00	60	4.00	1,200.00
30/03/2022	MAGANLAL NANDLAL JAIN	MUNGANA	WHEAT	2350.00	300	4.00	1,200.00
20/04/2022	SAHYOG TRADING CO	LUNAWADA	MAIZE	2570.00	200	4.00	800.00
03/12/2022	SANKET TRADING COM	DHULE	MAIZE	2340.00	250	4.00	1,000.00
13/12/2022	SANKET TRADING COM	DHULE	MAIZE	2310.00	300	4.00	1,200.00
					Total Bag	1,720	Total : 6,400.00
							Other Adj. 0.00
							Net Amt : 6,400.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX THOUSAND FOUR 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