

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JANTA TRADERS
MARKET YARD VILLAGE GOVINDPURA

BillNo : 146
Bill Date 04/03/2024

MALPUR
9586669409 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/03/2023	MAA TRADERS	DABHOI	MAIZE	2450.00	120	5.00	600.00
27/03/2023	MAA TRADERS	DABHOI	MAIZE	2415.00	120	5.00	600.00
10/04/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2320.00	150	5.00	750.00
18/05/2023	BHAGUDEV FLOOR MILL	AHMEDABAD	WHEAT	2370.00	150	5.00	750.00
09/09/2023	M/S.KESHAVAL GULABCHAND DOSHI	LUNAWADA	MAIZE	2320.00	120	5.00	600.00
02/12/2023	SURESH KUMAR MANGUBHAI	UMRETH	BAJARI	2431.00	150	5.00	750.00
04/12/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2450.00	150	5.00	750.00
25/12/2023	GOPALDASH MANILAL MEHTA	RAMGADHI	MAIZE	2300.00	50	5.00	250.00
26/12/2023	SURAJ AGRO	UDAIPUR	MAIZE	2325.00	150	5.00	750.00
01/02/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2450.00	200	5.00	1,000.00
23/02/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2630.00	120	5.00	600.00

Bank Detail :

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

Total Bag 1,480

Total : 7,400.00

Other Adj. 0.00

Net Amt : 7,400.00

Bill Amt in Words : RUPEES SEVEN 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