

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JAXANI TRADING CO
MOTA CHILODA

BillNo : 12
Bill Date 04/03/2024

AHMEDABAD
9428461235 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2023	RAJENDRA AND COM	KODINAR	WHEAT	2250.00	150	5.00	750.00
22/08/2023	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2550.00	120	5.00	600.00
25/10/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2511.00	120	5.00	600.00
28/10/2023	M S KANUBHAI JETHABHAI	MALPUR	MAIZE	2270.00	150	5.00	750.00
25/12/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2550.00	120	5.00	600.00
07/02/2024	HAMVI TRADING COMPANY	KODINAR	JUWAR	4525.00	60	5.00	300.00
				Total Bag	720	Total :	3,600.00
						Other Adj.	0.00
						Net Amt :	3,600.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND SIX HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory