

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SOHEL TRADERS
ANAJ MANDI

BillNo : 88
Bill Date 04/03/2024

ICHHAWAR
8871167452 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2023	AAKAR INDUSTRIES	HIMMATNAGAR	WHEAT	2500.00	150	5.00	750.00
16/03/2023	AAKAR INDUSTRIES	HIMMATNAGAR	WHEAT	2400.00	150	5.00	750.00
16/03/2023	SAYONA AGRO	MOTA CILODA	WHEAT	2500.00	300	5.00	1,500.00
16/03/2023	SILVASSA FLOUR MILL	SELVAS	WHEAT	2405.00	500	5.00	2,500.00
26/02/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2750.00	250	5.00	1,250.00
26/02/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2811.00	250	5.00	1,250.00
				Total Bag	1,600	Total :	8,000.00
						Other Adj.	0.00
						Net Amt :	8,000.00

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

Bill Amt in Words : RUPEES EIGHT THOUSAND 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