NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

M/S.KESHAVLAL GULABCHAND DOSHI

MARKETYARD Bill Date 04/03/2024

LUNAWADA

9825412433 , 9825149671

	, , , , , , , , , , , , , , , , , , , ,	1	1	ı		I	
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/08/2023	UMIYA AGANCY	KOYDAM	MAIZE	2235.00	120	5.00	600.00
26/08/2023	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2550.00	120	5.00	600.00
02/09/2023	DADURAM PASU AAHAR	MALPUR	MAIZE	2265.00	120	5.00	600.00
09/09/2023	JANTA TRADERS	MALPUR	MAIZE	2320.00	120	5.00	600.00
10/02/2024	ANUPKUMAR JAYPRAKSH NAGAWAT	JALOD	WHITE MAIZE	2550.00	120	5.00	600.00
Bonk Do	1-11	<u> </u>			222	Total	2 000 00

600 Total: 3,000.00 Bank Detail: **Total Bag**

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

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 3,000.00

FOR NAMAMI ENTERPRISE

BillNo: 135

Bill Amt in Words: RUPEES THREE THOUSAND ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

Authorised Signatory