

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
CHIRAG TRADING COMPANY

BillNo : 180
Bill Date 04/03/2024

MORWA
9925253943 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/03/2023	SARSWATI TRADING COPANY	ANJAR	WHITE MAIZE	3111.00	150	5.00	750.00
06/06/2023	PATEL KANUBHAI NAKABHAI	SANAND	MAIZE	2850.00	120	5.00	600.00
13/09/2023	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	2985.00	120	5.00	600.00
18/09/2023	UMIYA TRADING CO.	VIRAMGAAM	WHITE MAIZE	3050.00	120	5.00	600.00
25/09/2023	SARSWATI TRADING COPANY	ANJAR	WHITE MAIZE	3125.00	150	5.00	750.00
30/10/2023	OM TRADERS (MEHSANA)	MEHSANA	WHITE MAIZE	2800.00	120	5.00	600.00
				Total Bag	780	Total :	3,900.00
						Other Adj.	0.00
						Net Amt :	3,900.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND NINE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory