

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
NEW GUPTA FLOOR FACTORY
VILLAGE- PIPLAJ

BillNo : 16
Bill Date 04/03/2024

AHMEDABAD
9824511772 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/07/2023	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2650.00	200	5.00	1,000.00
03/07/2023	GULAB AGRO	HIMMATNAGAR	MAIZE	2700.00	40	5.00	200.00
11/07/2023	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2680.00	250	5.00	1,250.00
14/08/2023	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2500.00	250	5.00	1,250.00
31/08/2023	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2500.00	250	5.00	1,250.00
05/10/2023	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2340.00	270	5.00	1,350.00
18/10/2023	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2245.00	280	5.00	1,400.00
02/01/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2500.00	120	5.00	600.00
11/01/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2515.00	100	5.00	500.00
17/01/2024	MAGANLAL NANDLAL JAIN	MUNGANA	WHITE MAIZE	2600.00	280	5.00	1,400.00
				Total Bag	2,040	Total :	10,200.00
						Other Adj.	0.00
						Net Amt :	10,200.00

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

Bill Amt in Words : RUPEES TEN THOUSAND TWO 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