

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GAURANGKUMAR CHMPAKLAL
MARKET YARD

BillNo : 336
Bill Date 04/03/2024

UMRETH
9428648540 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/07/2023	RAVI TRADING CO	DAHOD	GAJJAR MAIZE	2170.00	140	5.00	700.00
24/11/2023	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2250.00	180	5.00	900.00
24/02/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2555.00	120	5.00	600.00
				Total Bag	440	Total :	2,200.00
						Other Adj.	0.00
						Net Amt :	2,200.00

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

Bill Amt in Words : RUPEES TWO 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