

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SAHYOG TRADING CO
TIRUPATI COURIER SERVICE

BillNo : 138
Bill Date 04/03/2024

LUNAWADA
9824662780 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/03/2023	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2360.00	160	5.00	800.00
27/03/2023	GALAXY TRADING COMPANY	DEV CHOKDI	MAIZE	2450.00	180	5.00	900.00
13/04/2023	GALAXY TRADING COMPANY	DEV CHOKDI	MAIZE	2260.00	170	5.00	850.00
19/04/2023	RATHI ENTERPRISE	ANAND	MAIZE	2190.00	200	5.00	1,000.00
02/06/2023	BHAGAWNDASH NATHUBHAI	KOYDAM	MAIZE	2025.00	150	5.00	750.00
					Total Bag	860	Total : 4,300.00
							Other Adj. 0.00
							Net Amt : 4,300.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND THREE 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