

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BHUMI MARKETING
BAYAD MARKETYARD

BillNo : 254
Bill Date 04/03/2024

BAYAD
9426037482 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/06/2023	AKASH TRADING CO	JALNA	SOLAPUREE	3900.00	300	10.00	3,000.00
12/09/2023	SARVODAY TRADING CO.	MANSA	JUWAR	5125.00	60	5.00	300.00
20/11/2023	RAVI TRADING CO	DAHOD	GAJJAR MAIZE	2240.00	170	5.00	850.00
16/12/2023	MANOJ KUMAR BAJRANG LAL	FATEHPURA	GAJJAR MAIZE	2275.00	170	5.00	850.00
				Total Bag	700	Total :	5,000.00
						Other Adj.	0.00
						Net Amt :	5,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND 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