

NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
HIRALAL & CO
IN FRONT OF THE WATER TANK,
KALUPUR LAT BAZAR,

AHMEDABAD
9998088771, 9825216861

BillNo : 8
Bill Date 03/03/2023

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/04/2022	CHIRAG TRADING COMPANY	MORWA	WHITE MAIZE	2500.00	120	5.00	600.00
14/04/2022	CHIRAG TRADING COMPANY	MORWA	WHITE MAIZE	2500.00	120	5.00	600.00
23/04/2022	ARVINDKUAMR AND BROTHERS	MORWA	WHITE MAIZE	2600.00	120	5.00	600.00
23/04/2022	ARVINDKUAMR AND BROTHERS	MORWA	WHITE MAIZE	2600.00	120	5.00	600.00
02/06/2022	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	2435.00	150	5.00	750.00
06/10/2022	NALCHAND PYARCHAND	BIYAWAR	MAIZE	2850.00	120	5.00	600.00
20/10/2022	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	2675.00	100	5.00	500.00
				Total Bag	850	Total :	3,050.00
						Other Adj.	0.00
						Net Amt :	3,050.00

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

Bill Amt in Words : RUPEES THREE THOUSAND FIFTY 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