

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KOHINUR ENTERPRISE
VILLEG.RASLOD.

BillNo : 202
Bill Date 04/03/2024

PRATIJ
9924288284 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2023	MAA TRADERS	DABHOI	MAIZE	2351.00	120	5.00	600.00
20/03/2023	MAA TRADERS	DABHOI	MAIZE	2400.00	120	5.00	600.00
21/03/2023	MAA TRADERS	DABHOI	MAIZE	2425.00	120	5.00	600.00
24/03/2023	MAA TRADERS	DABHOI	MAIZE	2425.00	180	5.00	900.00
27/03/2023	OMPRAKASH BALKISHAN	RANDHIKPUR	MAIZE	2420.00	150	5.00	750.00
07/04/2023	MAA TRADERS	DABHOI	MAIZE	2330.00	120	5.00	600.00
21/04/2023	OMPRAKASH BALKISHAN	RANDHIKPUR	MAIZE	2180.00	150	5.00	750.00
21/04/2023	OMPRAKASH BALKISHAN	RANDHIKPUR	MAIZE	2180.00	150	5.00	750.00
01/05/2023	MAA TRADERS	DABHOI	MAIZE	2060.00	150	5.00	750.00
05/05/2023	MAA TRADERS	DABHOI	MAIZE	2035.00	140	5.00	700.00
20/05/2023	MAA TRADERS	DABHOI	MAIZE	2025.00	150	5.00	750.00
23/05/2023	MAA TRADERS	DABHOI	MAIZE	2030.00	150	5.00	750.00
03/06/2023	OMPRAKASH BALKISHAN	RANDHIKPUR	MAIZE	2037.00	120	5.00	600.00
16/06/2023	NITESH TRADING COMPANY	TALGRAM	MAIZE	1995.00	350	5.00	1,750.00
15/07/2023	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2175.00	300	5.00	1,500.00
22/07/2023	RAMESH BHAI CHARA	CHHARAA	MAIZE	2150.00	350	5.00	1,750.00
02/02/2024	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2425.00	250	5.00	1,250.00
15/02/2024	SHADHNA TRADING CO	DAHOD	MAIZE	2480.00	120	5.00	600.00
20/02/2024	SHADHNA TRADING CO	DAHOD	MAIZE	2450.00	150	5.00	750.00

Bank Detail :

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

Total Bag 3,340

Total : 16,700.00

Other Adj. 0.00

Net Amt : 16,700.00

Bill Amt in Words : RUPEES SIXTEEN THOUSAND SEVEN 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