

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MARUTI TRADING COMPANY

BillNo : 78
Bill Date 04/03/2024

FATEHPURA
7016877938 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2023	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	MAIZE	2361.00	220	5.00	1,100.00
28/03/2023	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2385.00	180	5.00	900.00
01/04/2023	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2345.00	150	5.00	750.00
12/04/2023	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2260.00	180	5.00	900.00
17/04/2023	KHODIYAR SALES AGENCY	BALASINOR	GAJJAR MAIZE	2200.00	170	5.00	850.00
25/04/2023	SHREE KRISHNA INDUSTRIES	TITOI	MAIZE	2121.00	150	5.00	750.00
25/04/2023	SHREJI INDUSTRIES	MALPUR	MAIZE	2105.00	170	5.00	850.00
12/05/2023	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2025.00	170	5.00	850.00
20/05/2023	KHODIYAR SALES AGENCY	BALASINOR	GAJJAR MAIZE	1990.00	170	5.00	850.00
06/06/2023	KHODIYAR SALES AGENCY	BALASINOR	GAJJAR MAIZE	2030.00	170	5.00	850.00
05/07/2023	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2155.00	170	5.00	850.00
17/08/2023	IRSHAD BHAI ALLAH RAKHA	DEMAI	GAJJAR MAIZE	2140.00	170	5.00	850.00
09/09/2023	KHODIYAR SALES AGENCY	BALASINOR	GAJJAR MAIZE	2275.00	170	5.00	850.00
06/10/2023	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2065.00	170	5.00	850.00
20/11/2023	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	MAIZE	2230.00	170	5.00	850.00
24/11/2023	GAURANGKUMAR CHMPAKLAL	UMRETH	GAJJAR MAIZE	2250.00	180	5.00	900.00
05/12/2023	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2270.00	170	5.00	850.00
11/12/2023	GAYATRI TRADING CO	SATHAMBA	GAJJAR MAIZE	2277.00	180	5.00	900.00
14/12/2023	BHAGAWNDASH NATHUBHAI	KOYDAM	MAIZE	2400.00	170	5.00	850.00
14/12/2023	KAILASH KIRANA STORE	AMODRA	GAJJAR MAIZE	2295.00	170	5.00	850.00
14/12/2023	BHAGAWNDASH NATHUBHAI	KOYDAM	MAIZE	2400.00	170	5.00	850.00
15/12/2023	AMBICA TRADING	VADALI	GAJJAR MAIZE	2280.00	170	5.00	850.00
16/12/2023	UMIYA AGANCY	KOYDAM	MAIZE	2380.00	170	5.00	850.00
19/12/2023	GALAXY TRADING COMPANY	DEV CHOKDI	GAJJAR MAIZE	2220.00	170	5.00	850.00
28/12/2023	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2260.00	170	5.00	850.00
03/01/2024	GALAXY TRADING COMPANY	DEV CHOKDI	GAJJAR MAIZE	2310.00	170	5.00	850.00
03/01/2024	M K TRADING COM	DEMAI	MAIZE	2400.00	170	5.00	850.00
16/01/2024	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2450.00	170	5.00	850.00
18/01/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2540.00	170	5.00	850.00
29/01/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2390.00	170	5.00	850.00
05/02/2024	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2400.00	170	5.00	850.00
20/02/2024	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2420.00	170	5.00	850.00

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INVOICE

Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682	Total Bag	5,490	Total :	27,450.00
			Other Adj.	0.00
			Net Amt :	27,450.00
Bill Amt in Words : RUPEES TWENTY SEVEN THOUSAND FOUR HUNDRED 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	