

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
VEDMURTI JINING

BillNo : 222
Bill Date 04/03/2024

SATHAMBA
9428773102 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/08/2023	SAYONA AGRO	MOTA CILODA	WHEAT	2465.00	120	5.00	600.00
21/08/2023	SAYONA AGRO	MOTA CILODA	WHEAT	2460.00	150	5.00	750.00
28/08/2023	PRAKASH TRADING CO	KUJAD	WHEAT	2650.00	320	5.00	1,600.00
08/09/2023	PRAKASH TRADING CO	KUJAD	WHEAT	2450.00	120	5.00	600.00
26/09/2023	SAYONA AGRO	MOTA CILODA	WHEAT	2550.00	240	5.00	1,200.00
17/10/2023	MADHUR FOOD INDUSTRIES	SURAT	WHEAT	2700.00	200	5.00	1,000.00
06/01/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2751.00	120	5.00	600.00
08/01/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2800.00	120	5.00	600.00
20/01/2024	GANESH TRADERS	KODINAR	JUWAR	4750.00	120	5.00	600.00
					Total Bag	1,510	Total : 7,550.00
							Other Adj. 0.00
							Net Amt : 7,550.00

Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN THOUSAND FIVE 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