

NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JAXANI TRADING CO
MOTA CHILODA

BillNo : 11
Bill Date 03/03/2023

AHMEDABAD

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2022	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2250.00	120	5.00	600.00
02/03/2022	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2250.00	150	5.00	600.00
07/03/2022	PANKAJ KUMAR GANPATLAL PATEL	JALOD	WHITE MAIZE	2340.00	190	5.00	950.00
07/03/2022	PANKAJ KUMAR GANPATLAL PATEL	JALOD	WHITE MAIZE	2340.00	150	5.00	950.00
13/09/2022	RUPAM TRADING COM - SADNA TRADING	DAHOD	WHITE MAIZE	2500.00	100	5.00	500.00
26/12/2022	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2825.00	120	5.00	600.00
14/02/2023	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2875.00	200	5.00	1,000.00
28/02/2023	MAA TRADERS	DABHOI	MAIZE	2365.00	120	5.00	600.00
					Total Bag	1,150	Total : 4,250.00
							Other Adj. 0.00
							Net Amt : 4,250.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND TWO 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