

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RADHE TRADERS

BillNo : 18
Bill Date 04/03/2024

AHMEDABAD
9099711673 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/06/2023	RATAN CHAND KHETUMAL	PACHORA	JUWAR	3025.00	250	10.00	2,500.00
08/06/2023	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	3100.00	250	10.00	2,500.00
16/06/2023	NITESH TRADING COMPANY	TALGRAM	MAIZE	1995.00	250	5.00	1,250.00
16/06/2023	IRSHAD BHAI ALLAH RAKHA	DEMAI	MAIZE	2011.00	250	5.00	1,250.00
19/06/2023	RATAN CHAND KHETUMAL	PACHORA	JUWAR	3150.00	250	5.00	1,250.00
19/06/2023	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	3180.00	250	5.00	1,250.00
26/10/2023	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	MAIZE	2180.00	170	5.00	850.00
26/10/2023	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2195.00	170	0.00	0.00
01/11/2023	AADARSH TRADING COMPANY	LUNAWADA	MAIZE	2300.00	160	0.00	0.00
01/11/2023	PARISHRAM POULTRY FARM	GABAT	MAIZE	2311.00	160	5.00	800.00
11/01/2024	SHRI BIJASANI TREDARS	DHULE	MAIZE	2500.00	300	5.00	1,500.00
11/01/2024	PARISHRAM POULTRY FARM	GABAT	MAIZE	2500.00	300	0.00	0.00
16/01/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2495.00	200	3.00	600.00
16/01/2024	GURUKRUPA CATTLEFEED	VIRPUR	MAIZE	2495.00	200	3.00	600.00
				Total Bag	3,160	Total :	14,350.00
						Other Adj.	0.00
						Net Amt :	14,350.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOURTEEN THOUSAND THREE 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