

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ANUPKUMAR JAYPRAKSH NAGAWAT

BillNo : 91
Bill Date 04/03/2024

JALOD
8866980507 , 9428448407

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/03/2023	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2750.00	120	5.00	600.00
07/04/2023	DHANLAXMI TRADING COM	GABAT	WHITE MAIZE	2650.00	120	5.00	600.00
08/05/2023	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2020.00	120	5.00	600.00
03/07/2023	JAGDISHBHAI CHANALAL BILIK(AUNAWADA)	KHAROL	MAIZE	2140.00	170	5.00	850.00
24/07/2023	S P CORN MILLING	TALOD	MAIZE	2270.00	150	5.00	750.00
05/08/2023	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2625.00	120	5.00	600.00
22/08/2023	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2525.00	120	5.00	600.00
05/09/2023	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2200.00	100	5.00	500.00
07/10/2023	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2425.00	150	5.00	750.00
19/12/2023	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2450.00	120	5.00	600.00
10/02/2024	M/S.KESHAVAL GULABCHAND DOSHI	LUNAWADA	WHITE MAIZE	2550.00	120	5.00	600.00
15/02/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2540.00	100	5.00	500.00
				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