

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
M S ENTERPRISE
C/O FIROZBHAI ABDULBHAI

BillNo : 67
Bill Date 04/03/2024

DEV CHOKDI
9925554903 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/11/2023	GOKULESH RICE MILL	JETALPUR	PADDY	441.00	300	5.00	1,500.00
10/11/2023	PUENIMA TRADING COM	DAHOD	MAIZE	2160.00	350	5.00	1,750.00
10/11/2023	K K TRADERS	AHMEDABAD	MAIZE	2160.00	130	5.00	650.00
10/11/2023	VALLABHKRUPA TRADING CO	DAHOD	MAIZE	2160.00	250	5.00	1,250.00
10/11/2023	VALLABHKRUPA TRADING CO	DAHOD	MAIZE	2160.00	120	5.00	600.00
10/11/2023	VALLABHKRUPA TRADING CO	DAHOD	MAIZE	2160.00	130	5.00	650.00
20/11/2023	DWARKESH RICE MILL	JETALPUR	PADDY	438.00	500	5.00	2,500.00
23/11/2023	ARBUDA RISE MILL.	JETALPUR	PADDY	460.00	200	3.00	600.00
12/12/2023	JAY AMBE TRADING COM	RAJPURA KAMPA	BAJARI	2435.00	160	5.00	800.00
18/12/2023	JAY AMBE TRADING COM	RAJPURA KAMPA	BAJARI	2425.00	150	5.00	750.00

Bank Detail :

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

Total Bag 2,290

Total : 11,050.00

Other Adj. 0.00

Net Amt : 11,050.00

Bill Amt in Words : RUPEES ELEVEN THOUSAND FIFTY ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory