NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To,

JAYSWAL TRADING COMPANY BillNo: 147

MALPUR Bill Date 04/03/2024

MALPUR

9409416675,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/04/2023	R K INDUSTRIES	CHANGODAR	WHEAT	2315.00	180	5.00	900.00
13/04/2023	R K INDUSTRIES	CHANGODAR	WHEAT	2300.00	200	5.00	1,000.00
18/04/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2320.00	200	5.00	1,000.00
24/04/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	MAIZE	2320.00	200	5.00	1,000.00
04/05/2023	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2311.00	200	5.00	1,000.00
22/05/2023	V R AGRO PROCESSORS LLP	VARSOLA	WHEAT	2421.00	160	5.00	800.00
06/06/2023	R K INDUSTRIES	CHANGODAR	WHEAT	2461.00	160	5.00	800.00
27/06/2023	KASMA FLOOR MILL	BAKROL	WHEAT	2455.00	160	5.00	800.00

Bank Detail: Total Bag 1,460 Total: 7,300.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 7,300.00

Bill Amt in Words: RUPEES SEVEN THOUSAND THREE HUNDRED ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory