

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
NATWARLAL MANSUKHLAL

BillNo : 6
Bill Date 04/03/2024

ADADRA
9825049808 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2023	VAHANVATI PASHU AHAR	DEHGAM	MAIZE	2350.00	40	5.00	200.00
28/03/2023	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2400.00	40	5.00	200.00
12/04/2023	AMARDEEP CATLLEFEED	SANAND	MAIZE	2250.00	75	5.00	375.00
24/04/2023	AMARDEEP CATLLEFEED	SANAND	MAIZE	2170.00	70	5.00	350.00
29/04/2023	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2050.00	20	5.00	100.00
08/05/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2425.00	40	5.00	200.00
10/05/2023	GANESH TRADERS (DHOLKA)	DHOLKA	BAJARI	2400.00	40	5.00	200.00
13/05/2023	SURESH KUMAR MANGUBHAI	UMRETH	BAJARI	2400.00	60	5.00	300.00
15/05/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2375.00	70	5.00	350.00
10/06/2023	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2950.00	70	5.00	350.00
04/07/2023	HIRALAL & CO	AHMEDABAD	WHITE MAIZE	2991.00	100	5.00	500.00
24/08/2023	AMARDEEP CATLLEFEED	SANAND	WHITE MAIZE	2900.00	50	5.00	250.00
31/08/2023	GAYATRI TRADING CO	SATHAMBA	WHITE MAIZE	2900.00	50	5.00	250.00
29/09/2023	AMARDEEP CATLLEFEED	SANAND	WHITE MAIZE	2700.00	70	5.00	350.00
04/10/2023	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	2990.00	70	5.00	350.00
30/10/2023	MAHALAXMI TRADING COM(BAREJA)	BAREJA	WHITE MAIZE	2750.00	60	5.00	300.00

Bank Detail :

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

Total Bag 925

Total : 4,625.00

Other Adj. 0.00

Net Amt : 4,625.00

Bill Amt in Words : RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE 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