

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**KHODIYAR KIRANA STORE**

PANDWA ROAD, DEV-CHOKDI ,  
BALASINOR

DEV CHOKDI

7621974268 ,

BillNo : 66

Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/03/2023	NOOR TRADING COMPANY	EROL	MAIZE	2415.00	70	5.00	350.00
04/04/2023	MAA TRADERS	DABHOI	MAIZE	2350.00	120	5.00	600.00
02/06/2023	MAA TRADERS	DABHOI	MAIZE	2025.00	150	5.00	750.00
23/06/2023	SAYONA AGRO	MOTA CILODA	JUWAR	5400.00	60	5.00	300.00
28/06/2023	VIKASH TRADING COM	LUNAWADA	MAIZE	2145.00	150	5.00	750.00
21/07/2023	RAMESH BHAI CHARA	CHHARAA	MAIZE	2140.00	150	5.00	750.00
21/08/2023	RAMESH BHAI CHARA	CHHARAA	MAIZE	2100.00	180	5.00	900.00
05/09/2023	ANUPKUMAR JAYPRAKSH NAGAWAT	JALOD	GAJJAR MAIZE	2200.00	100	5.00	500.00
28/10/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2100.00	120	5.00	600.00
21/11/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2165.00	100	5.00	500.00
02/12/2023	MANOJ KUMAR BAJRANG LAL	FATEHPURA	GAJJAR MAIZE	2265.00	170	5.00	850.00
16/12/2023	RAVI TRADING CO	DAHOD	GAJJAR MAIZE	2250.00	150	5.00	750.00
28/12/2023	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2260.00	170	5.00	850.00
13/01/2024	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2425.00	150	5.00	750.00
18/01/2024	JAMNADAS TRADERS	SUKHSAR	GAJJAR MAIZE	2455.00	140	5.00	700.00
29/01/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2390.00	170	5.00	850.00
08/02/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2485.00	200	4.00	800.00

**Bank Detail :**

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

Total Bag 2,350

Total : 11,550.00

Other Adj. 0.00

Net Amt : 11,550.00

**Bill Amt in Words :** RUPEES ELEVEN 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