

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KAILASH KIRANA STORE
VAYA BAYAD

BillNo : 243
Bill Date 04/03/2024

AMODRA
9427594698 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/10/2023	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2080.00	170	5.00	850.00
22/11/2023	RAVI TRADING CO	DAHOD	GAJJAR MAIZE	2230.00	120	5.00	600.00
14/12/2023	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2295.00	170	5.00	850.00
18/01/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2465.00	170	5.00	850.00
				Total Bag	630	Total :	3,150.00
						Other Adj.	0.00
						Net Amt :	3,150.00

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

Bill Amt in Words : RUPEES THREE THOUSAND ONE 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