

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SENTURE AGRO
NAZ PIRANA ROAD

BillNo : 99
Bill Date 04/03/2024

JETALPUR
9427031104 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/11/2023	S R PATEL	SATHAMBA	WHEAT	2825.00	120	5.00	600.00
24/11/2023	VITHLISE TRADERS	MALPUR	WHEAT	2775.00	150	5.00	750.00
09/12/2023	S R PATEL	SATHAMBA	WHEAT	2725.00	120	5.00	600.00
13/12/2023	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2680.00	120	5.00	600.00
21/12/2023	S R PATEL	SATHAMBA	WHEAT	2511.00	120	5.00	600.00
31/01/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2691.00	120	3.00	360.00
				Total Bag	750	Total :	3,510.00
						Other Adj.	0.00
						Net Amt :	3,510.00

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

Bill Amt in Words : RUPEES THREE THOUSAND FIVE HUNDRED TEN 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