

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MANOJ KUMAR BAJRANG LAL
MARKETYRD

BillNo : 77
Bill Date 04/03/2024

FATEHPURA
9427035947 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/10/2023	KHODIYAR SALES AGENCY	BALASINOR	GAJJAR MAIZE	2050.00	170	5.00	850.00
02/12/2023	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2265.00	170	5.00	850.00
05/12/2023	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	MAIZE	2350.00	170	5.00	850.00
06/12/2023	DARIYAI EANTARPRASE	DEMAI	MAIZE	2265.00	170	5.00	850.00
14/12/2023	GHANSYAM MARKETING	VIRPUR	GAJJAR MAIZE	2290.00	170	5.00	850.00
16/12/2023	BHUMI MARKETING	BAYAD	GAJJAR MAIZE	2275.00	170	5.00	850.00
18/12/2023	KHODIYAR SALES AGENCY	BALASINOR	GAJJAR MAIZE	2270.00	170	5.00	850.00
					Total Bag	1,190	Total : 5,950.00
							Other Adj. 0.00
							Net Amt : 5,950.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND NINE 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