

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ALFEJ TRADING COM
CHNDRPUR WAKANER, MARKETYARD

BillNo : 348
Bill Date 04/03/2024

WAKANER
9825430875 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/05/2023	ADARSH TRADING COM	MAKNI	BAJARI	2045.00	200	5.00	1,000.00
22/05/2023	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	2250.00	120	5.00	600.00
08/06/2023	M K ENTERPRISE	HALOL	BAJARI	2150.00	200	5.00	1,000.00
05/07/2023	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2985.00	150	5.00	750.00
14/09/2023	KESHAV AGRO	IDAR	WHITE MAIZE	2925.00	140	5.00	700.00
20/11/2023	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2820.00	200	5.00	1,000.00
08/12/2023	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2820.00	150	5.00	750.00
03/02/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2790.00	150	5.00	750.00
					Total Bag	1,310	Total : 6,550.00
							Other Adj. 0.00
							Net Amt : 6,550.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX 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