

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
HIRALAL SHANKARLAL
MARKETYARD,DHOLKA

BillNo : 72
Bill Date 04/03/2024

DHOLKA
8905738926 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/03/2023	SATYAKAMAL TRADING CO	NIMBAHERA	WHEAT	3225.00	200	5.00	1,000.00
05/06/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2460.00	120	5.00	600.00
17/07/2023	CENCHUARY INDUSTRIES	NAAZ	WHEAT	2420.00	100	5.00	500.00
26/10/2023	GITA UDHYOG	BAYNA	BAJARI	2525.00	200	5.00	1,000.00
10/11/2023	CENCHUARY INDUSTRIES	NAAZ	WHEAT	2810.00	90	3.00	270.00
06/12/2023	GITA UDHYOG	BAYNA	BAJARI	2611.00	100	3.00	300.00
11/12/2023	GITA UDHYOG	BAYNA	BAJARI	2575.00	100	5.00	500.00
16/12/2023	GITA UDHYOG	BAYNA	BAJARI	2540.00	100	3.00	300.00
23/12/2023	GITA UDHYOG	BAYNA	BAJARI	2540.00	50	5.00	250.00
01/02/2024	GITA UDHYOG	BAYNA	BAJARI	2605.00	100	5.00	500.00
					Total Bag	1,160	Total : 5,220.00
							Other Adj. 0.00
							Net Amt : 5,220.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND TWO HUNDRED TWENTY 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