

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JAGDISHKUMAR CHANLAL

AT- RAMGADI (BILITHA)
TA- SHAHERA

KHAROL

9574415256 , 9537300061

BillNo : 117

Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2023	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2361.00	220	5.00	1,100.00
12/04/2023	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2260.00	180	5.00	900.00
12/05/2023	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2025.00	170	5.00	850.00
12/06/2023	MAA TRADERS	DABHOI	MAIZE	2055.00	130	5.00	650.00
03/07/2023	ANUPKUMAR JAYPRAKSH NAGAWAT	JALOD	MAIZE	2140.00	170	5.00	850.00
05/07/2023	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2155.00	170	5.00	850.00
26/07/2023	RAMESH BHAI CHARA	CHHARAA	MAIZE	2151.00	300	5.00	1,500.00
05/10/2023	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2100.00	200	5.00	1,000.00
20/11/2023	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2230.00	170	5.00	850.00
05/12/2023	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2270.00	170	5.00	850.00
01/01/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2300.00	170	5.00	850.00
16/01/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2450.00	170	5.00	850.00
05/02/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2400.00	170	5.00	850.00
20/02/2024	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2420.00	120	5.00	600.00
20/02/2024	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2465.00	20	5.00	100.00
20/02/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2420.00	170	5.00	850.00

Bank Detail :

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

Total Bag

2,700

Total :

13,500.00

Other Adj.

0.00

Net Amt :

13,500.00

Bill Amt in Words : RUPEES THIRTEEN THOUSAND FIVE HUNDRED 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