

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREEJI TRADING CO
MARKETYARD DHOLKA

BillNo : 74
Bill Date 04/03/2024

DHOLKA
9974159421 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2023	MAHESHMALL AGRO PROCESSING UNIT	HIMMATNAGAR	WHEAT	2385.00	240	5.00	1,200.00
09/03/2023			WHEAT	0.00		5.00	0.00
09/03/2023	AAKAR INDUSTRIES	HIMMATNAGAR	WHEAT	2385.00	120	5.00	600.00
10/03/2023	SAYONA AGRO	MOTA CILODA	WHEAT	2375.00	120	5.00	600.00
11/03/2023	AAKAR INDUSTRIES	HIMMATNAGAR	WHEAT	2350.00	250	5.00	1,250.00
14/03/2023	AAKAR INDUSTRIES	HIMMATNAGAR	WHEAT	2361.00	120	5.00	600.00
15/03/2023	AAKAR INDUSTRIES	HIMMATNAGAR	WHEAT	2311.00	150	5.00	750.00
21/03/2023	MAHESHMALL AGRO PROCESSING UNIT	HIMMATNAGAR	WHEAT	2451.00	180	5.00	900.00
27/04/2023	MAHESHMALL AGRO PROCESSING UNIT	HIMMATNAGAR	WHEAT	2400.00	150	5.00	750.00
					Total Bag	1,330	Total : 6,650.00
							Other Adj. 0.00
							Net Amt : 6,650.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX THOUSAND SIX 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