

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RAMESH BHAI CHARA

BillNo : 353
Bill Date 04/03/2024

CHHARAA
8859256425 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/06/2023	DARIYAI PASHU AHAR	DEMAI	MAIZE	2135.00	350	5.00	1,750.00
30/06/2023	AMBICA TRADING	VADALI	MAIZE	2121.00	350	5.00	1,750.00
30/06/2023	DARIYAI PASHU AHAR	DEMAI	MAIZE	2125.00	350	5.00	1,750.00
03/07/2023	DADURAM PASU AAHAR	MALPUR	MAIZE	2135.00	400	5.00	2,000.00
04/07/2023	KHODIYAR SALES AGENCY	BALASINOR	MAIZE	2140.00	300	5.00	1,500.00
05/07/2023	KHEDUT OIL AND COTTON INDUSTRIES	AMRELI	MAIZE	2151.00	350	5.00	1,750.00
07/07/2023	GALAXY TRADING COMPANY	DEV CHOKDI	MAIZE	2135.00	350	5.00	1,750.00
11/07/2023	VITHLISE TRADERS	MALPUR	MAIZE	2125.00	200	5.00	1,000.00
11/07/2023	MAYUR IDRASTRIS	MALPUR	MAIZE	2125.00	150	5.00	750.00
13/07/2023	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	MAIZE	2150.00	350	5.00	1,750.00
19/07/2023	IRSHAD BHAI ALLAH RAKHA	DEMAI	MAIZE	2140.00	150	5.00	750.00
19/07/2023	SHAKTI CATTLE FEED	VIRPUR	MAIZE	2140.00	200	5.00	1,000.00
21/07/2023	AMAR TREDING CO	BALASINOR	MAIZE	2140.00	200	5.00	1,000.00
21/07/2023	KHODIYAR KIRANA STORE	DEV CHOKDI	MAIZE	2140.00	150	5.00	750.00
22/07/2023	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2150.00	350	5.00	1,750.00
26/07/2023	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	MAIZE	2151.00	300	5.00	1,500.00
02/08/2023	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2100.00	300	5.00	1,500.00
02/08/2023	DADURAM PASU AAHAR	MALPUR	MAIZE	2100.00	300	5.00	1,500.00
21/08/2023	KHODIYAR SALES AGENCY	BALASINOR	MAIZE	2100.00	170	5.00	850.00
21/08/2023	KHODIYAR KIRANA STORE	DEV CHOKDI	MAIZE	2100.00	180	5.00	900.00
31/08/2023	ALPESH TRADING CO	IDAR	MAIZE	2171.00	300	5.00	1,500.00
18/09/2023	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2400.00	300	5.00	1,500.00
20/09/2023	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2290.00	300	5.00	1,500.00

Bank Detail :

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

Total Bag 6,350

Total : 31,750.00

Other Adj. 0.00

Net Amt : 31,750.00

Bill Amt in Words : RUPEES THIRTY ONE THOUSAND SEVEN 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