

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**SARSWATI TRADING COPANY**  
67, MARKET YARD

BillNo : 22  
Bill Date 04/03/2024

ANJAR  
9537102190 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2023	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2440.00	220	5.00	1,100.00
14/03/2023	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2440.00	220	5.00	1,100.00
23/03/2023	CHIRAG TRADING COMPANY	MORWA	WHITE MAIZE	3111.00	150	5.00	750.00
09/05/2023	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2800.00	150	5.00	750.00
11/08/2023	NARENDRA TRADING COMPANY	IDAR	MAIZE	2485.00	250	5.00	1,250.00
23/08/2023	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2900.00	120	5.00	600.00
25/09/2023	CHIRAG TRADING COMPANY	MORWA	WHITE MAIZE	3125.00	150	5.00	750.00
26/09/2023	TAR CHAND MOTILAL	SHERPUR	MAIZE	2600.00	250	5.00	1,250.00
14/10/2023	M/S.YATENDRAKUMAR HIRALAJI CHOPDA	MANDWADA	MAIZE	2500.00	250	5.00	1,250.00
14/10/2023	M/S.YATENDRAKUMAR HIRALAJI CHOPDA	MANDWADA	MAIZE	2500.00	250	5.00	1,250.00
23/10/2023	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2687.00	150	5.00	750.00
25/10/2023	M/S.YATENDRAKUMAR HIRALAJI CHOPDA	MANDWADA	MAIZE	2525.00	300	5.00	1,500.00
20/11/2023	ANUSHREE UDHYOG	LIMDI	MAIZE	2725.00	150	5.00	750.00
30/12/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2735.00	200	5.00	1,000.00
30/01/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2800.00	200	5.00	1,000.00

### Bank Detail :

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

Total Bag 3,010

Total : 15,050.00

Other Adj. 0.00

Net Amt : 15,050.00

Bill Amt in Words : RUPEES FIFTEEN THOUSAND 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

