

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
TIRUPATI INDUSTRIES
NAZ-PIRANA ROAD, VILLAGE NAZ

BillNo : 100
Bill Date 04/03/2024

JETALPUR
9825920134 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/03/2023	ASHISH TRADERS	ABAHOTEL	WHEAT	2340.00	120	3.00	360.00
12/04/2023	VITHLISE TRADERS	MALPUR	WHEAT	2300.00	200	3.00	600.00
12/04/2023	RAJESH TRADING COMPANY	MALPUR	WHEAT	2300.00	150	3.00	450.00
19/04/2023	VITHLISE TRADERS	MALPUR	WHEAT	2310.00	150	3.00	450.00
04/05/2023	JAYSWAL TRADING COMPANY	MALPUR	WHEAT	2311.00	200	3.00	600.00
08/05/2023	GANESH TRADERS (DHOLKA)	DHOLKA	WHEAT	2330.00	250	3.00	750.00
19/05/2023	VANSH TRADING COMPANY	ABAHOTEL	MAIZE	2370.00	120	3.00	360.00
19/05/2023	RAJESH TRADING COMPANY	MALPUR	WHEAT	2375.00	150	3.00	450.00
19/05/2023	RAMANLAL SHANKARLAL	ABAHOTEL	WHEAT	2375.00	120	3.00	360.00
20/05/2023	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2390.00	120	3.00	360.00
31/05/2023	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2421.00	120	3.00	360.00
02/09/2023	PRAKASH TRADING CO	KUJAD	WHEAT	2630.00	120	3.00	360.00
27/09/2023	CHIRAG TRADING COM	MANDAL	WHEAT	2680.00	50	3.00	150.00
22/11/2023	S R PATEL	SATHAMBA	WHEAT	2800.00	120	3.00	360.00
13/02/2024	U.S CORPORATION	MODASA	WHEAT	2680.00	150	3.00	450.00
20/02/2024	VITHLISE TRADERS	MALPUR	WHEAT	2630.00	120	5.00	600.00

Bank Detail :

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

Total Bag 2,260

Total : 7,020.00

Other Adj. 0.00

Net Amt : 7,020.00

Bill Amt in Words : RUPEES SEVEN THOUSAND 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