

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Ambica Trading

BillNo : 228
Bill Date 04/03/2024

VADALI
9662814162 ,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|------------|------------------------------|-----------|--------------|-----------|-------|------------|-----------|
| 30/03/2023 | MAA TRADERS | DABHOI | WHEAT | 2435.00 | 150 | 5.00 | 750.00 |
| 03/04/2023 | MAA TRADERS | DABHOI | MAIZE | 2410.00 | 120 | 5.00 | 600.00 |
| 03/04/2023 | MAA TRADERS | DABHOI | MAIZE | 2425.00 | 120 | 5.00 | 600.00 |
| 20/04/2023 | MAA TRADERS | DABHOI | MAIZE | 2195.00 | 150 | 5.00 | 750.00 |
| 03/05/2023 | MAA TRADERS | DABHOI | MAIZE | 2035.00 | 150 | 5.00 | 750.00 |
| 09/05/2023 | MAA TRADERS | DABHOI | MAIZE | 2060.00 | 120 | 5.00 | 600.00 |
| 16/05/2023 | MAA TRADERS | DABHOI | MAIZE | 2045.00 | 280 | 5.00 | 1,400.00 |
| 30/06/2023 | RAMESH BHAI CHARA | CHHARAA | MAIZE | 2121.00 | 350 | 5.00 | 1,750.00 |
| 05/12/2023 | PADMA KUMAR ADHESH KUMAR | PARSOLA | MAIZE | 2350.00 | 350 | 5.00 | 1,750.00 |
| 07/12/2023 | PREMCHAND KISHORILAL AGRAWAL | FATEHPURA | MAIZE | 2360.00 | 170 | 5.00 | 850.00 |
| 15/12/2023 | MARUTI TRADING COMPANY | FATEHPURA | GAJJAR MAIZE | 2280.00 | 170 | 5.00 | 850.00 |
| | | | | Total Bag | 2,130 | Total : | 10,650.00 |
| | | | | | | Other Adj. | 0.00 |
| | | | | | | Net Amt : | 10,650.00 |

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

Bill Amt in Words : RUPEES TEN 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