

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Umiya Agency
VILLEGE.KOIDAM

BillNo : 129
Bill Date 04/03/2024

KOYDAM
9429251023 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/08/2023	M/S.KESHAVAL LAL GULABCHAND DOSHI	LUNAWADA	MAIZE	2235.00	120	5.00	600.00
03/10/2023	OMPRAKASH BALKISHAN	RANDHIKPUR	MAIZE	2300.00	180	5.00	900.00
30/11/2023	SHAH HASTIMAL KUVARJI	DAHOD	MAIZE	2360.00	120	5.00	600.00
16/12/2023	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2380.00	170	5.00	850.00
08/01/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2400.00	120	5.00	600.00
25/01/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2490.00	180	5.00	900.00
10/02/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2500.00	200	5.00	1,000.00
					Total Bag	1,090	Total : 5,450.00
							Other Adj. 0.00
							Net Amt : 5,450.00

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

Bill Amt in Words : RUPEES FIVE THOUSAND FOUR 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