

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
DADURAM PASU AAHAR

BillNo : 145
Bill Date 04/03/2024

MALPUR
9328875853 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/02/2023	KALINDRI KRUPA TRADING CO	DAHOD	MAIZE	2375.00	150	5.00	750.00
13/04/2023	MAA TRADERS	DABHOI	MAIZE	2260.00	120	5.00	600.00
01/05/2023	MAA TRADERS	DABHOI	MAIZE	2060.00	150	5.00	750.00
18/05/2023	MAA TRADERS	DABHOI	MAIZE	2000.00	150	5.00	750.00
20/05/2023	REHMANBHAI RAJJAKBHAI KHTRI	PAVI JETPUR	MAIZE	2020.00	150	5.00	750.00
06/06/2023	MAA TRADERS	DABHOI	MAIZE	2025.00	130	5.00	650.00
21/06/2023	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2075.00	150	5.00	750.00
03/07/2023	RAMESH BHAI CHARA	CHHARAA	MAIZE	2135.00	400	5.00	2,000.00
02/08/2023	RAMESH BHAI CHARA	CHHARAA	MAIZE	2100.00	300	5.00	1,500.00
02/09/2023	M/S.KESHAVAL GULABCHAND DOSHI	LUNAWADA	MAIZE	2265.00	120	5.00	600.00
02/10/2023	SAHKAR ENTERPRISE	BODELI	MAIZE	2360.00	150	5.00	750.00
13/10/2023	OVI TRADERS	NIMBAHERA	MAIZE	2150.00	90	5.00	450.00
12/12/2023	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2290.00	170	5.00	850.00
20/01/2024	GOPAL TRADERS	DHULE	MAIZE	2555.00	300	5.00	1,500.00
20/02/2024	SHADHNA TRADING CO	DAHOD	MAIZE	2465.00	120	5.00	600.00

Bank Detail :

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

Total Bag 2,650

Total : 13,250.00

Other Adj. 0.00

Net Amt : 13,250.00

Bill Amt in Words : RUPEES THIRTEEN THOUSAND TWO 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