

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**OMPRAKASH BALKISHAN**

SUNDARI ROAD

AT POST : RANDHIKAPUR

TA: LIMKHEDA

RANDHIKAPUR

9879666139 , 9426540402

BillNo : 207

Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/03/2023	IRSHAD BHAI ALLAH RAKHA	DEMAI	MAIZE	2350.00	75	5.00	375.00
22/03/2023	DIPESWARI KIRANA STOR	SATHAMBA	WHITE MAIZE	2850.00	100	5.00	500.00
22/03/2023	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2800.00	120	5.00	600.00
27/03/2023	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2420.00	150	5.00	750.00
03/04/2023	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2700.00	120	5.00	600.00
21/04/2023	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2180.00	150	5.00	750.00
21/04/2023	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2180.00	150	5.00	750.00
29/04/2023	AMARDEEP CATLLEFEED	SANAND	MAIZE	2150.00	150	5.00	750.00
03/06/2023	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2037.00	120	5.00	600.00
23/06/2023	IRSHAD BHAI ALLAH RAKHA	DEMAI	MAIZE	2551.00	120	5.00	600.00
07/07/2023	PRINCE FLOOR MILL	SARKEJ	WHITE MAIZE	2820.00	80	5.00	400.00
03/10/2023	UMIYA AGANCY	KOYDAM	MAIZE	2300.00	180	4.00	720.00
09/10/2023	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2100.00	100	5.00	500.00
14/10/2023	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2600.00	100	5.00	500.00
14/10/2023	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2121.00	100	5.00	500.00
				Total Bag	1,815	Total :	8,895.00
						Other Adj.	0.00
						Net Amt :	8,895.00

### Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

**Bill Amt in Words :** RUPEES EIGHT THOUSAND EIGHT HUNDRED NINETY FIVE 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