

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

R K INDUSTRIES

14, XCELONE IND. PARK-2, B/H CHAK-DE INDIA WEIGH
BRIDGE,SARKHEJ-BAVLA ROAD, CHCHARAWADI VASNA

CHANGODAR

9825328694 ,

BillNo : 352

Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/04/2023	JAYSWAL TREDING CO	MALPUR	WHEAT	2271.00	200	3.00	600.00
06/04/2023	JAYSWAL TRADING COMPANY	MALPUR	WHEAT	2315.00	180	3.00	540.00
10/04/2023	VITHLISE TRADERS	MALPUR	WHEAT	2320.00	150	3.00	450.00
10/04/2023	JAYSWAL TREDING CO	MALPUR	WHEAT	2331.00	150	3.00	450.00
11/04/2023	VITHLISE TRADERS	MALPUR	WHEAT	2301.00	300	3.00	900.00
13/04/2023	JAYSWAL TRADING COMPANY	MALPUR	WHEAT	2300.00	200	3.00	600.00
15/04/2023	VITHLISE TRADERS	MALPUR	WHEAT	2300.00	300	3.00	900.00
28/04/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2405.00	150	3.00	450.00
02/05/2023	CHARBHUJA TRADING COM(KUJAD)	KUJAD	WHEAT	2321.00	360	3.00	1,080.00
06/06/2023	JAYSWAL TRADING COMPANY	MALPUR	WHEAT	2461.00	160	3.00	480.00
23/06/2023	VITHLISE TRADERS	MALPUR	WHEAT	2450.00	150	3.00	450.00
09/08/2023	PRAKASH TRADING CO	KUJAD	WHEAT	2651.00	240	3.00	720.00
13/02/2024	VITHLISE TRADERS	MALPUR	WHEAT	2661.00	160	3.00	480.00
				Total Bag	2,700	Total :	8,100.00
						Other Adj.	0.00
						Net Amt :	8,100.00

Bank Detail :

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

Bill Amt in Words : RUPEES EIGHT THOUSAND ONE HUNDRED 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