

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RAJENDRA AND COM

BillNo : 124
Bill Date 04/03/2024

KODINAR
9925484876 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2023	JAXANI TRADING CO	AHMEDABAD	WHEAT	2250.00	150	10.00	1,500.00
17/01/2024	SHREE KRISHNA INDUSTRIES	TITOI	JUWAR	4700.00	120	10.00	1,200.00
29/01/2024	KEDAR ENTARPRASE	BAYAD	JUWAR	4600.00	100	10.00	1,000.00
29/01/2024	KEDAR ENTARPRASE	BAYAD	JUWAR	4600.00	100	10.00	1,000.00
06/02/2024	KETULKUMAR SURESHKUMAR	MEGHRAJ	JUWAR	4300.00	60	10.00	600.00
06/02/2024	MAHIR ENTERPRISE	MEGHRAJ	JUWAR	4300.00	60	10.00	600.00
13/02/2024	VIPUL ENTERPRISE	HIMMATNAGAR	JUWAR	4350.00	150	10.00	1,500.00
13/02/2024	KEDAR ENTARPRASE	BAYAD	JUWAR	4425.00	130	10.00	1,300.00
23/02/2024	VIPUL ENTERPRISE	HIMMATNAGAR	JUWAR	4391.00	180	10.00	1,800.00
				Total Bag	1,050	Total :	10,500.00
						Other Adj.	0.00
						Net Amt :	10,500.00

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

Bill Amt in Words : RUPEES TEN THOUSAND FIVE 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