

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
HARGOVANDAS DAHYALAL
MAIN BAZAR,THOR KADI ROAD

BillNo : 107
Bill Date 04/03/2024

KALYANPURA
9904152358 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/03/2023	GANESH TRADERS	KODINAR	JUWAR	6000.00	60	10.00	600.00
12/06/2023	RAHUL TRADERS	BARSI	JUWAR	4171.00	100	5.00	500.00
10/08/2023	DHANLAXMI TRADING COM - KADI	KADI	SOLAPUREE	4300.00	100	5.00	500.00
02/10/2023	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2950.00	100	5.00	500.00
01/12/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2750.00	60	5.00	300.00
19/01/2024	KHERAJBHAI PARSHOTAMBHAI	BATVA	JUWAR	4825.00	60	5.00	300.00
19/01/2024	KHERAJBHAI PARSHOTAMBHAI	BATVA	JUWAR	4925.00	60	5.00	300.00
01/02/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3700.00	40	5.00	200.00
10/02/2024	PARBATBHAI TINDABHAI	MADHUPUR GHED	JUWAR	4795.00	120	5.00	600.00
				Total Bag	700	Total :	3,800.00
						Other Adj.	0.00
						Net Amt :	3,800.00

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

Bill Amt in Words : RUPEES THREE THOUSAND EIGHT 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