

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MEHTA CHUNILAL CHAGANLAL

BillNo : 151
Bill Date 04/03/2024

MALPUR
9909384910 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2305.00	300	5.00	1,500.00
13/03/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2300.00	250	5.00	1,250.00
06/04/2023	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	7610.00	900	10.00	9,000.00
21/06/2023	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2065.00	150	5.00	750.00
21/07/2023	SURESH KUMAR MANGUBHAI	UMRETH	BAJARI	2285.00	300	5.00	1,500.00
24/07/2023	NITESH TRADING COMPANY	TALGRAM	MAIZE	2125.00	350	5.00	1,750.00
10/01/2024	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	8625.00	50	10.00	500.00
29/02/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	WHEAT	2415.00	360	5.00	1,800.00
				Total Bag	2,660	Total :	18,050.00
						Other Adj.	0.00
						Net Amt :	18,050.00

Bank Detail :

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

Bill Amt in Words : RUPEES EIGHTEEN THOUSAND 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