

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KISHORE KUMAR SHOBARAJ MAL

BillNo : 83
Bill Date 04/03/2024

HIMMATNAGAR
9427339292 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2023	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2485.00	250	10.00	2,500.00
17/03/2023	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2425.00	250	5.00	1,250.00
18/03/2023	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2675.00	100	5.00	500.00
21/03/2023	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	5411.00	120	5.00	600.00
21/03/2023	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	3500.00	40	5.00	200.00
28/03/2023	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2720.00	250	5.00	1,250.00
07/04/2023	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2665.00	250	5.00	1,250.00
03/06/2023	HINGRAJ TRADERS	BORSAD	MAIZE	2061.00	200	5.00	1,000.00
31/08/2023	VISHAL TRADING COMPANY	ERONDAL	JUWAR	3285.00	200	10.00	2,000.00
07/11/2023	GITA UDHYOG	BAYNA	BAJARI	2510.00	300	5.00	1,500.00
04/12/2023	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2640.00	300	5.00	1,500.00
24/01/2024	GANESH TRADERS	KODINAR	JUWAR	4725.00	200	5.00	1,000.00
				Total Bag	2,460	Total :	14,550.00
						Other Adj.	0.00
						Net Amt :	14,550.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOURTEEN THOUSAND FIVE HUNDRED 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