

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PREMCHAND KISHORILAL AGRAWAL

BillNo : 79
Bill Date 04/03/2024

FATEHPURA
9427035687 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/10/2023	KAILASH KIRANA STORE	AMODRA	GAJJAR MAIZE	2080.00	170	5.00	850.00
09/10/2023	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2040.00	150	5.00	750.00
13/10/2023	GOPAL TRADERS-BALASINOR	DEV CHOKDI	GAJJAR MAIZE	2035.00	170	5.00	850.00
19/10/2023	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2030.00	160	5.00	800.00
23/10/2023	AMARDEEP CATLLEFEED	SANAND	MAIZE	2141.00	200	5.00	1,000.00
23/10/2023	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2035.00	160	5.00	800.00
26/10/2023	RADHE TRADERS	AHMEDABAD	MAIZE	2180.00	170	5.00	850.00
26/10/2023	SHRADHA CATTLEFEED	BAYAD	GAJJAR MAIZE	2065.00	170	5.00	850.00
04/12/2023	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2265.00	150	5.00	750.00
07/12/2023	AMBICA TRADING	VADALI	MAIZE	2360.00	170	5.00	850.00
11/12/2023	SUPER FARM	DHOLKA	MAIZE	2375.00	170	5.00	850.00
12/12/2023	DADURAM PASU AAHAR	MALPUR	GAJJAR MAIZE	2290.00	170	5.00	850.00
19/12/2023	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	MAIZE	2311.00	170	5.00	850.00
01/01/2024	JAGDISHBHAJ CHANALAL BILIK(LUNAWADA)	KHAROL	GAJJAR MAIZE	2300.00	170	5.00	850.00
08/01/2024	GURUKRUPA CATTLEFEED	VIRPUR	GAJJAR MAIZE	2330.00	60	5.00	300.00
18/01/2024	KAILASH KIRANA STORE	AMODRA	GAJJAR MAIZE	2465.00	170	5.00	850.00
				Total Bag	2,580	Total :	12,900.00
						Other Adj.	0.00
						Net Amt :	12,900.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWELVE THOUSAND NINE 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