

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GALAXY TRADING COMPANY
DEVCHOWKDI AT-BALASINOR

BillNo : 64
Bill Date 04/03/2024

DEV CHOKDI
9925554903 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2023	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2320.00	180	5.00	900.00
27/03/2023	SAHYOG TRADING CO	LUNAWADA	MAIZE	2450.00	180	5.00	900.00
13/04/2023	SAHYOG TRADING CO	LUNAWADA	MAIZE	2260.00	170	5.00	850.00
07/07/2023	RAMESH BHAI CHARA	CHHARAA	MAIZE	2135.00	350	5.00	1,750.00
18/08/2023	MAHENDRAKUMAR BABALDAS	KUKARWADA	MAIZE	1825.00	120	5.00	600.00
26/09/2023	M/S GOVARDHAN ENTERPRISE	DIBDIBA	MAIZE	1960.00	300	5.00	1,500.00
19/10/2023	M/S GOVARDHAN ENTERPRISE	DIBDIBA	MAIZE	1750.00	510	5.00	2,550.00
19/12/2023	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2220.00	170	5.00	850.00
03/01/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2310.00	170	5.00	850.00
				Total Bag	2,150	Total :	10,750.00
						Other Adj.	0.00
						Net Amt :	10,750.00

Bank Detail :

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

Bill Amt in Words : RUPEES TEN THOUSAND SEVEN 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