

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
HAMVI TRADING COMPANY
MARKETYARD

BillNo : 122
Bill Date 04/03/2024

KODINAR
9275173146 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2023	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	5700.00	120	10.00	1,200.00
24/01/2024	MAHIR ENTERPRISE	MEGHRAJ	JUWAR	4550.00	120	10.00	1,200.00
29/01/2024	BHAGWATI AGRO	NARODA	JUWAR	4625.00	60	10.00	600.00
29/01/2024	RADHA KISHAN TRADING COM	DHOLKA	JUWAR	4625.00	60	10.00	600.00
29/01/2024	MAHESHWARI INDUSTRIES	MODASA	JUWAR	4600.00	140	10.00	1,400.00
07/02/2024	JAXANI TRADING CO	AHMEDABAD	JUWAR	4525.00	60	10.00	600.00
07/02/2024	BHAGWATI AGRO	NARODA	JUWAR	4525.00	60	10.00	600.00
14/02/2024	MAHESHWARI INDUSTRIES	MODASA	JUWAR	4350.00	130	10.00	1,300.00
				Total Bag	750	Total :	7,500.00
						Other Adj.	0.00
						Net Amt :	7,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN THOUSAND FIVE 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