

NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SARSWATI TRADING COPANY
67, MARKET YARD

BillNo : 24
Bill Date 03/03/2023

ANJAR
9537102190,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/04/2022	ARVINDKUAMR AND BROTHERS	MORWA	WHITE MAIZE	2635.00	180	5.00	900.00
21/04/2022	ARVINDKUAMR AND BROTHERS	MORWA	WHITE MAIZE	2635.00	40	5.00	900.00
25/04/2022	TAR CHAND MOTILAL	SHERPUR	MAIZE	2690.00	250	5.00	1,250.00
25/04/2022	TAR CHAND MOTILAL	SHERPUR	MAIZE	2690.00	300	5.00	1,250.00
03/06/2022	BHOLENATH TRADING COM	AMALNER	MAIZE	2615.00	250	5.00	1,250.00
09/06/2022	INDIAN GREEN AGRO PROCESSING	DAHOD	WHITE MAIZE	2591.00	180	5.00	900.00
04/08/2022	JYONIS WORLD	MANJUSAR	WHITE MAIZE	2640.00	200	5.00	1,000.00
25/08/2022	TAR CHAND MOTILAL	SHERPUR	MAIZE	2840.00	300	5.00	1,500.00
06/10/2022	ARVINDKUAMR AND BROTHERS	MORWA	WHITE MAIZE	2765.00	160	5.00	800.00
10/10/2022	JAY RANCHOD TRADING CO	PIPLOD	MAIZE	2775.00	200	5.00	1,000.00
14/10/2022	BHOLENATH TRADING COM	AMALNER	MAIZE	2750.00	250	5.00	1,250.00
03/11/2022	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2641.00	200	5.00	1,000.00
05/11/2022	TAR CHAND MOTILAL	SHERPUR	MAIZE	2525.00	250	5.00	1,250.00
17/11/2022	GOPAL TRADERS	DHULE	MAIZE	2450.00	250	5.00	1,250.00
10/12/2022	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2930.00	200	5.00	1,000.00
02/01/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2965.00	150	5.00	750.00
30/01/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3081.00	150	5.00	750.00
20/02/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3071.00	200	5.00	1,000.00

Bank Detail :

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

Total Bag 3,710

Total : 16,850.00

Other Adj. 0.00

Net Amt : 16,850.00

Bill Amt in Words : RUPEES SIXTEEN THOUSAND EIGHT 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