

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHADHNA TRADING CO
MARKETYARD DAHOD

BillNo : 50
Bill Date 04/03/2024

DAHOD
7016452774 , 9898035923

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/07/2023	KASMA FLOOR MILL	BAKROL	WHEAT	2485.00	400	5.00	2,000.00
19/07/2023	PRAKASH TRADING CO	KUJAD	JUWAR	4600.00	50	5.00	250.00
21/11/2023	KHEDUT OIL AND COTTON INDUSTRIES	AMRELI	MAIZE	2395.00	250	5.00	1,250.00
06/12/2023	IRSHADA BHAI ALLRAKHA	DEMAI	WHITE MAIZE	2550.00	120	5.00	600.00
23/01/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2550.00	200	5.00	1,000.00
23/01/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2650.00	200	5.00	1,000.00
13/02/2024	JAY AMBE TRADING COM - UBARANA	UBHARAN	MAIZE	2470.00	120	5.00	600.00
15/02/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2480.00	120	5.00	600.00
20/02/2024	DADURAM PASU AAHAR	MALPUR	MAIZE	2465.00	120	5.00	600.00
20/02/2024	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2450.00	120	5.00	600.00
20/02/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2450.00	150	5.00	750.00
27/02/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2650.00	250	5.00	1,250.00
27/02/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2700.00	120	5.00	600.00

Bank Detail :

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

Total Bag 2,220

Total : 11,100.00

Other Adj. 0.00

Net Amt : 11,100.00

Bill Amt in Words : RUPEES ELEVEN THOUSAND ONE 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