

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
NARENDRA TRADING COMPANY
MARKETYARD IDAR

BillNo : 287
Bill Date 04/03/2024

IDAR
9428555169 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/07/2023	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	5100.00	40	5.00	200.00
13/07/2023	PRAKASH TRADING CO	KUJAD	JUWAR	4825.00	50	5.00	250.00
11/08/2023	SARSWATI TRADING COPANY	ANJAR	MAIZE	2485.00	250	5.00	1,250.00
17/08/2023	NISARAG TRADING COM	BADARKHA	MAIZE	2490.00	120	5.00	600.00
04/09/2023	HARSH TRADING CO	BADARKHA	MAIZE	2500.00	150	5.00	750.00
12/09/2023	NISARAG TRADING COM	BADARKHA	MAIZE	2511.00	150	5.00	750.00
02/10/2023	NISARAG TRADING COM	BADARKHA	MAIZE	2611.00	150	5.00	750.00
				Total Bag	910	Total :	4,550.00
						Other Adj.	0.00
						Net Amt :	4,550.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND FIVE 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