

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GAJANAN TRADING CO
MARKETYARD

BillNo : 292
Bill Date 04/03/2024

KADI
9898457043 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/05/2023	RAHUL TRADERS	BARSI	SOLAPUREE	4050.00	350	5.00	1,750.00
10/06/2023	RAHUL TRADERS	BARSI	JUWAR	4171.00	250	5.00	1,250.00
22/06/2023	RAHUL TRADERS	BARSI	SOLAPUREE	4265.00	300	5.00	1,500.00
26/06/2023	GANESH TRADERS (DHOLKA)	DHOLKA	BUNTY	4525.00	50	5.00	250.00
19/07/2023	GOPAL TRADERS	DHULE	JUWAR	4200.00	100	5.00	500.00
13/09/2023	CHIRAG TRADING COMPANY	MORWA	WHITE MAIZE	2985.00	120	5.00	600.00
18/10/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2650.00	100	5.00	500.00
21/11/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2735.00	100	5.00	500.00
21/11/2023	ANUSHREE UDHYOG	LIMDI	MAIZE	2500.00	20	5.00	100.00
30/11/2023	VOHRA FIROZBHAI ABDULBHAI	DEMAI	BAJARI	2000.00	300	5.00	1,500.00
02/12/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2735.00	120	5.00	600.00
19/12/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2730.00	100	5.00	500.00
28/12/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2735.00	50	5.00	250.00
28/12/2023	ANUSHREE UDHYOG	LIMDI	MAIZE	2575.00	50	5.00	250.00
14/02/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2780.00	60	5.00	300.00
				Total Bag	2,070	Total :	10,350.00
						Other Adj.	0.00
						Net Amt :	10,350.00

Bank Detail :

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

Bill Amt in Words : RUPEES TEN THOUSAND THREE 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