NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

JAY AMBE TRADING COM - UBARANA

BillNo: 334

Bill Date 04/03/2024

UBHARAN

9898019609

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/11/2023	MAYUR IDRASTRIS	MALPUR	MAIZE	2311.00	120	5.00	600.00
08/12/2023	MAYUR IDRASTRIS	MALPUR	MAIZE	2340.00	120	5.00	600.00
28/12/2023	GOPALDAS MANILAL	RAMGADHI	MAIZE	2305.00	50	5.00	250.00
01/01/2024	GOPALDAS MANILAL	RAMGADHI	MAIZE	2350.00	50	5.00	250.00
09/01/2024	KANAIYALAL MANILAL MEHTA	MEGHRAJ	MAIZE	2395.00	50	5.00	250.00
13/02/2024	SHADHNA TRADING CO	DAHOD	MAIZE	2470.00	120	5.00	600.00

Bank Detail: Total Bag 510 Total: 2,550.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 2,550.00

Bill Amt in Words: RUPEES TWO THOUSAND FIVE HUNDRED FIFTY ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory