

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
FARUKBHAI ABDULREHMAN KHATRI

BillNo : 198
Bill Date 04/03/2024

PAVI JETPUR
9879742633 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2023			MAIZE	0.00		5.00	0.00
01/03/2023	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2400.00	150	5.00	750.00
01/03/2023	SARSWATI TRADING COPANY	ANJAR	MAIZE	2440.00	220	5.00	1,100.00
11/03/2023	VAHANVATI PASHU AHAR	DEHGAM	MAIZE	2360.00	140	5.00	700.00
14/03/2023	SARSWATI TRADING COPANY	ANJAR	MAIZE	2440.00	220	5.00	1,100.00
17/03/2023	KISHORE KUMAR SHOBARAJ MAL	HIMMATNAGAR	MAIZE	2425.00	250	5.00	1,250.00
07/04/2023	ECO EXPORT	AHMEDABAD	WHITE MAIZE	2961.00	720	5.00	3,600.00
22/05/2023	ALFEJ TRADING COM	WAKANER	WHITE MAIZE	2825.00	120	5.00	600.00
01/08/2023	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2300.00	150	5.00	750.00
05/08/2023	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2290.00	140	5.00	700.00
10/08/2023	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2485.00	140	5.00	700.00
10/08/2023	J P AGRO PROCESSING	AHMEDABAD	BAJARI	2275.00	120	5.00	600.00
17/08/2023	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2390.00	130	5.00	650.00
18/08/2023	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2425.00	150	5.00	750.00
23/08/2023	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2400.00	150	5.00	750.00
04/09/2023	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2500.00	150	5.00	750.00
12/12/2023	MITT SALES CORPORATION	LALI	KUSKI	1950.00	150	5.00	750.00

Bank Detail :

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

Total Bag 3,100

Total : 15,500.00

Other Adj. 0.00

Net Amt : 15,500.00

Bill Amt in Words : RUPEES FIFTEEN THOUSAND FIVE 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