NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

NOOR TRADING COMPANY BillNo: 76

Bill Date 04/03/2024

EROL

9925980892,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/03/2023	BHAGAWNDASH NATHUBHAI	KOYDAM	MAIZE	2390.00	100	5.00	500.00
27/03/2023	KHODIYAR KIRANA STORE	DEV CHOKDI	MAIZE	2415.00	70	5.00	350.00
24/04/2023	AMARDEEP CATLLEFEED	SANAND	MAIZE	2145.00	130	5.00	650.00
15/05/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2400.00	100	5.00	500.00
18/05/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2200.00	120	5.00	600.00
24/05/2023	VRAJ AGRO	KAPADWANJ	BAJARI	2140.00	80	5.00	400.00
25/05/2023	KRISHNA TRADING CO. K	KAPADWANJ	BAJARI	2185.00	80	5.00	400.00
26/05/2023	KRISHNA TRADING CO.	KAPADWANJ	BAJARI	2185.00	80	5.00	400.00
27/05/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2200.00	80	5.00	400.00
29/05/2023	VRAJ AGRO	KAPADWANJ	BAJARI	2175.00	80	5.00	400.00
30/05/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2150.00	90	5.00	450.00
02/06/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2100.00	90	5.00	450.00
06/06/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2180.00	100	5.00	500.00
16/06/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2150.00	100	5.00	500.00
26/06/2023	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	MAIZE	2150.00	80	5.00	400.00
30/06/2023	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2150.00	70	5.00	350.00
30/06/2023	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2185.00	70	5.00	350.00
25/09/2023	SURESH KUMAR MANGUBHAI	UMRETH	BAJARI	2171.00	90	5.00	450.00
23/11/2023	ARBUDA RISE MILL.	JETALPUR	PADDY	460.00	200	3.00	600.00

Bank Detail: Total Bag 1,810 Total: 8,650.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 8,650.00

Bill Amt in Words: RUPEES EIGHT THOUSAND SIX 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

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