

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

YAMUNA TRADERS (MODASA)

9428773130

BillNo : 178

Bill Date 04/03/2024

MODASA

9428773130 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/06/2023	VANSH TRADING COMPANY	ABAHOTEL	JUWAR	5060.00	50	5.00	250.00
19/06/2023	PATEL TRADING COMPANY	MANSA	JUWAR	5380.00	120	5.00	600.00
19/06/2023	AKASH TRADING CO	JALNA	SOLAPUREE	3850.00	80	5.00	400.00
21/06/2023	GOPAL TRADERS	DHULE	JUWAR	3200.00	150	5.00	750.00
24/06/2023	RATAN CHAND KHETUMAL	PACHORA	JUWAR	3350.00	50	5.00	250.00
24/06/2023	RATAN CHAND KHETUMAL	PACHORA	JUWAR	3250.00	200	5.00	1,000.00
05/07/2023	NARENDRA TRADING COMPANY	IDAR	JUWAR	5100.00	40	5.00	200.00
17/07/2023	GOPAL TRADERS	DHULE	JUWAR	3341.00	150	5.00	750.00
17/07/2023	SHAH CHANDRAKANT LEAHRCHAND	BODELI	JUWAR	5100.00	100	5.00	500.00
02/08/2023	SWETANK TRADING COMPANY	KANNAUJ	MAIZE	2070.00	300	5.00	1,500.00
28/09/2023	DHANLAXMI TRADING COM - KADI	KADI	MAIZE	2540.00	30	5.00	150.00
07/10/2023	DHANLAXMI TRADING COM - KADI	KADI	MAIZE	2500.00	30	5.00	150.00
28/10/2023	DHANLAXMI TRADING COM - KADI	KADI	MAIZE	2425.00	40	5.00	200.00
20/11/2023	IRSHAD BHAI ALLAH RAKHA	DEMAI	MAIZE	2311.00	120	5.00	600.00
24/11/2023	DHANLAXMI TRADING COM - KADI	KADI	MAIZE	2600.00	40	5.00	200.00
05/12/2023	DHANLAXMI TRADING COM - KADI	KADI	MAIZE	2600.00	30	5.00	150.00
16/12/2023	DHANLAXMI TRADING COM - KADI	KADI	MAIZE	2600.00	30	5.00	150.00
06/01/2024	DHANLAXMI TRADING COM - KADI	KADI	MAIZE	2611.00	40	5.00	200.00
25/01/2024	HARSH TRADING CO	BADARKHA	MAIZE	2550.00	30	5.00	150.00
25/01/2024	HARSH TRADING CO	BADARKHA	MAIZE	2550.00	30	5.00	150.00
29/01/2024	GOPAL TRADERS	DHULE	JUWAR	4500.00	160	5.00	800.00
29/01/2024	GOPAL TRADERS	DHULE	MAIZE	2550.00	140	5.00	700.00
20/02/2024	SHADHNA TRADING CO	DAHOD	MAIZE	2450.00	120	5.00	600.00

Bank Detail :

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

Total Bag 2,080

Total : 10,400.00

Other Adj. 0.00

Net Amt : 10,400.00

Bill Amt in Words : RUPEES TEN THOUSAND FOUR 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

