

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ANSH FLOOR FACTORY

NR.MOTA CHILODA
SHAHPUR

AHMEDABAD
9714585018 ,

BillNo : 7

Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/03/2023	SURAJ AGRO	UDAIPUR	MAIZE	2350.00	130	5.00	650.00
22/03/2023	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2411.00	130	5.00	650.00
28/03/2023	GANESH TRADERS (DHOLKA)	DHOLKA	WHEAT	2400.00	250	5.00	1,250.00
07/04/2023	MAA TRADERS	DABHOI	MAIZE	2350.00	120	5.00	600.00
24/04/2023	MAA TRADERS	DABHOI	MAIZE	2151.00	130	5.00	650.00
08/05/2023	ANUPKUMAR JAYPRAKSH NAGAWAT	JALOD	MAIZE	2020.00	120	5.00	600.00
03/06/2023	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2050.00	170	5.00	850.00
05/06/2023	SHAH BROTHERS	JANTRAL	MAIZE	2200.00	70	5.00	350.00
02/08/2023	RAMESH BHAI CHARA	CHHARAA	MAIZE	2100.00	300	5.00	1,500.00
16/08/2023	PATEL JAYANTIDAS SOMDAS	KALOL	BAJARI	2200.00	80	5.00	400.00
24/08/2023	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2175.00	250	5.00	1,250.00
20/09/2023	RAMESH BHAI CHARA	CHHARAA	MAIZE	2290.00	300	5.00	1,500.00
25/09/2023	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2350.00	120	5.00	600.00
02/10/2023	JAMNADAS TRADERS	SUKHSAR	MAIZE	2290.00	120	5.00	600.00
04/10/2023	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2445.00	40	5.00	200.00
07/10/2023	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2190.00	250	5.00	1,250.00
26/10/2023	RADHE TRADERS	AHMEDABAD	MAIZE	2195.00	170	5.00	850.00
20/11/2023	ANUSHREE UDHYOG	LIMDI	MAIZE	2350.00	120	5.00	600.00
22/11/2023	JAMNADAS TRADERS	SUKHSAR	MAIZE	2340.00	120	5.00	600.00
09/12/2023	JAMNADAS TRADERS	SUKHSAR	GAJJAR MAIZE	2315.00	170	5.00	850.00
23/12/2023	JAMNADAS TRADERS	SUKHSAR	MAIZE	2360.00	120	5.00	600.00
08/01/2024	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2450.00	150	5.00	750.00
18/01/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2540.00	170	5.00	850.00
10/02/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2500.00	170	5.00	850.00

Bank Detail :

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

Total Bag 3,770

Total : 18,850.00

Other Adj. 0.00

Net Amt : 18,850.00

Bill Amt in Words : RUPEES EIGHTEEN THOUSAND EIGHT 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