

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KHODIYAR SALES AGENCY
DEV CHOKDI,BALASINOR

BillNo : 28
Bill Date 05/03/2024

BALASINOR
7621973821 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2023	JALARAM TRADING COMPANY(DAHOD)	DAHOD	MAIZE	2365.00	150	5.00	750.00
27/03/2023	RAVI TRADING COM	MODASA	GAJJAR MAIZE	2390.00	150	5.00	750.00
04/04/2023	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2330.00	200	5.00	1,000.00
17/04/2023	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2200.00	170	5.00	850.00
20/05/2023	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	1990.00	170	5.00	850.00
26/05/2023	MAA TRADERS	DABHOI	MAIZE	2040.00	130	5.00	650.00
06/06/2023	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2030.00	170	5.00	850.00
15/06/2023	MAA TRADERS	DABHOI	MAIZE	2055.00	150	5.00	750.00
15/06/2023	MAA TRADERS	DABHOI	MAIZE	2055.00	150	5.00	750.00
04/07/2023	VANSH TRADING COMPANY	ABAHOTEL	JUWAR	5285.00	120	5.00	600.00
04/07/2023	RAMESH BHAI CHARA	CHHARAA	MAIZE	2140.00	300	5.00	1,500.00
21/08/2023	RAMESH BHAI CHARA	CHHARAA	MAIZE	2100.00	170	5.00	850.00
09/09/2023	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2275.00	170	5.00	850.00
16/10/2023	MANOJ KUMAR BAJRANG LAL	FATEHPURA	GAJJAR MAIZE	2050.00	170	5.00	850.00
18/10/2023	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2050.00	250	5.00	1,250.00
06/11/2023	RAVI TRADING CO	DAHOD	GAJJAR MAIZE	2190.00	150	5.00	750.00
20/11/2023	RAVI TRADING CO	DAHOD	GAJJAR MAIZE	2275.00	120	5.00	600.00
18/12/2023	MANOJ KUMAR BAJRANG LAL	FATEHPURA	GAJJAR MAIZE	2270.00	170	5.00	850.00
28/12/2023	ANUSHREE UDHYOG	LIMDI	MAIZE	2161.00	120	5.00	600.00
03/01/2024	TULSI TRADERS	GODHRA	GAJJAR MAIZE	2311.00	120	5.00	600.00
11/01/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2230.00	120	5.00	600.00
10/02/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2300.00	120	5.00	600.00
16/02/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2470.00	200	5.00	1,000.00

Bank Detail :

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

Total Bag 3,740

Total : 18,700.00

Other Adj. 0.00

Net Amt : 18,700.00

Bill Amt in Words : RUPEES EIGHTEEN THOUSAND SEVEN 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