NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

HINGRAJ TRADERS BillNo: 264

MARKETYARD Bill Date 04/03/2024

BORSAD

6355741769,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/05/2023	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2500.00	120	5.00	600.00
29/05/2023	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2511.00	250	5.00	1,250.00
03/06/2023	KISHORE KUMAR SHOBARAJ MAL	HIMMATNAGAR	MAIZE	2061.00	200	5.00	1,000.00
03/06/2023	SAYONA AGRO	MOTA CILODA	JUWAR	2520.00	150	5.00	750.00
07/06/2023	SAYONA AGRO	MOTA CILODA	JUWAR	2650.00	200	5.00	1,000.00

Bank Detail: Total Bag 920 Total: 4,600.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 4,600.00

Bill Amt in Words: RUPEES FOUR THOUSAND SIX HUNDRED 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