

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
OM TRADERS

BillNo : 305
Bill Date 04/03/2024

MEHSANA
9427376576 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/08/2023	GIRDAR IND	PAVI JETPUR	MAIZE	2975.00	120	5.00	600.00
13/10/2023	YAMUNA PLUS MILL	DAHOD	WHITE MAIZE	2850.00	120	5.00	600.00
30/10/2023	CHIRAG TRADING COMPANY	MORWA	WHITE MAIZE	2800.00	120	5.00	600.00
24/11/2023	YAMUNA PLUS MILL	DAHOD	WHITE MAIZE	3000.00	150	5.00	750.00
18/12/2023	YAMUNA PLUS MILL	DAHOD	WHITE MAIZE	2900.00	80	5.00	400.00
				Total Bag	590	Total :	2,950.00
						Other Adj.	0.00
						Net Amt :	2,950.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND NINE HUNDRED FIFTY ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory