

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ARBUDA RISE MILL.
NEAR.PATEL WE BRIGE.NH ROAD.JETALPUR.

BillNo : 94
Bill Date 04/03/2024

JETALPUR
7802090620 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/11/2023	ASHISH INDUSTRIES	VIRAMGAAM	PADDY	335.00	300	3.00	900.00
22/11/2023	SHREE AMBICA TRADERS	VAGHODIYA	PADDY	450.00	600	2.00	1,200.00
22/11/2023	ADARSH TRADING COM	MAKNI	PADDY	450.00	300	2.00	600.00
23/11/2023	NOOR TRADING COMPANY	EROL	PADDY	460.00	200	2.00	400.00
23/11/2023	M S ENTERPRISE	DEV CHOKDI	PADDY	460.00	200	2.00	400.00
23/11/2023	ASHISH INDUSTRIES	VIRAMGAAM	PADDY	472.00	250	2.00	500.00
24/11/2023	SHAH BROTHERS	JANTRAL	PADDY	465.00	200	5.00	1,000.00
24/11/2023	ASHISH INDUSTRIES	VIRAMGAAM	PADDY	471.00	200	3.00	600.00
06/12/2023	SHAH BROTHERS	JANTRAL	PADDY	475.00	150	5.00	750.00
				Total Bag	2,400	Total :	6,350.00
						Other Adj.	0.00
						Net Amt :	6,350.00

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

Bill Amt in Words : RUPEES SIX THOUSAND THREE 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