

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHAH HASTIMAL KUVARJI

BillNo : 78
Bill Date 04/03/2025

DAHOD
9924566508 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/06/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2385.00	200	5.00	1,000.00
18/06/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2400.00	170	5.00	850.00
09/07/2024	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	GAJJAR MAIZE	2560.00	140	5.00	700.00
17/07/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2750.00	40	5.00	200.00
17/07/2024	ANSH FLOOR FACTORY	AHMEDABAD	WHITE MAIZE	2690.00	50	5.00	250.00
23/08/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2671.00	120	5.00	600.00
03/09/2024	M K TRADING COM	DEMAI	WHITE MAIZE	2675.00	120	5.00	600.00
23/09/2024	M K TRADING COM	DEMAI	WHITE MAIZE	2685.00	100	5.00	500.00
01/10/2024	YAMUNA TRADERS (MODASA)	MODASA	WHITE MAIZE	2721.00	120	5.00	600.00
11/10/2024	JAY MATAJI TRADING COM	HALDHARVAS	WHITE MAIZE	2640.00	120	5.00	600.00
22/10/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2575.00	120	5.00	600.00
13/12/2024	UMIYA AGANCY	KOYDAM	MAIZE	2475.00	100	5.00	500.00
				Total Bag	1,400	Total :	7,000.00
						Other Adj.	0.00
						Net Amt :	7,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN THOUSAND 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