

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KHODIYAR KIRANA STORE

PANDWA ROAD, DEV-CHOKDI ,
BALASINOR

DEV CHOKDI

7621974268 ,

BillNo : 95

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2023	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2485.00	200	5.00	1,000.00
22/03/2024	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2411.00	200	5.00	1,000.00
02/04/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2310.00	170	5.00	850.00
13/05/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2370.00	100	5.00	500.00
13/05/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2310.00	100	5.00	500.00
29/05/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2450.00	150	5.00	750.00
30/05/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4700.00	120	5.00	600.00
05/06/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2400.00	170	5.00	850.00
03/07/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4700.00	120	5.00	600.00
27/07/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2600.00	270	5.00	1,350.00
23/08/2024	SHAH HASTIMAL KUVARJI	DAHOD	GAJJAR MAIZE	2660.00	120	5.00	600.00
21/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2640.00	250	5.00	1,250.00
06/11/2024	SHADHNA TRADING CO	DAHOD	GAJJAR MAIZE	2335.00	120	5.00	600.00
12/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2370.00	250	5.00	1,250.00
16/12/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2435.00	170	5.00	850.00
25/12/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2515.00	120	5.00	600.00

Bank Detail :

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

Total Bag 2,630

Total : 13,150.00

Other Adj. 0.00

Net Amt : 13,150.00

Bill Amt in Words : RUPEES THIRTEEN THOUSAND ONE 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