

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ALFEJ TRADING COM
CHNDRPUR WAKANER, MARKET YARD

Bill No : 350
Bill Date 05/03/2025

WAKANER
9825430875 ,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|------------|------------------------|--------|-------------|-----------|-----|------------|----------|
| 31/03/2024 | JAY RANCHOD TRADING CO | PIPLOD | WHITE MAIZE | 2735.00 | 150 | 5.00 | 750.00 |
| 01/04/2024 | JAY RANCHOD TRADING CO | PIPLOD | WHITE MAIZE | 2735.00 | 150 | 5.00 | 750.00 |
| 18/07/2024 | JAY RANCHOD TRADING CO | PIPLOD | WHITE MAIZE | 2840.00 | 150 | 5.00 | 750.00 |
| 06/11/2024 | ANUSHREE UDHYOG | LIMDI | WHITE MAIZE | 2850.00 | 200 | 5.00 | 1,000.00 |
| 20/11/2024 | ANUSHREE UDHYOG | LIMDI | WHITE MAIZE | 3175.00 | 120 | 5.00 | 600.00 |
| 30/12/2024 | JAY RANCHOD TRADING CO | PIPLOD | WHITE MAIZE | 3475.00 | 150 | 5.00 | 750.00 |
| | | | | Total Bag | 920 | Total : | 4,600.00 |
| | | | | | | Other Adj. | 0.00 |
| | | | | | | Net Amt : | 4,600.00 |

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND SIX HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory