

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

J P AGRO PROCESSING

SRNO-209,PLOTE-4,BAHUCHAR INDUSTRIAL
PARK,LALPUR ROAD
VILLAGE KABUTHAL,KATHLAL HIGHWAY
AHMEDABAD

9924091112 ,

BillNo : 11

Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/07/2023	PRAKASH TRADING CO	KUJAD	BAJARI	2325.00	120	5.00	600.00
12/07/2023	PRAKASH TRADING CO	KUJAD	BAJARI	2305.00	120	5.00	600.00
12/07/2023	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2300.00	110	5.00	550.00
26/07/2023	PATEL JAYANTIDAS SOMDAS	KALOL	BAJARI	2275.00	70	5.00	350.00
31/07/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2550.00	240	5.00	1,200.00
01/08/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2575.00	240	5.00	1,200.00
04/08/2023	INDOGUM INDUSTRIES	NARODA	WHEAT	2600.00	120	5.00	600.00
04/08/2023	KASMA FLOOR MILL	BAKROL	WHEAT	2620.00	80	5.00	400.00
08/08/2023	MAYUR IDRASTRIS	MALPUR	BAJARI	2275.00	120	5.00	600.00
08/08/2023	INDOGUM INDUSTRIES	NARODA	MAIZE	2675.00	120	5.00	600.00
09/08/2023	GOKADDAS MOHANLAL	BAYAD	BAJARI	2275.00	120	5.00	600.00
09/08/2023	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2275.00	75	5.00	375.00
10/08/2023	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2275.00	120	5.00	600.00
13/09/2023	NILAM TRADING COMPNY	GODHRA	BAJARI	2160.00	120	5.00	600.00
13/09/2023	NILAM TRADING COMPNY	GODHRA	BAJARI	2160.00	250	3.00	750.00
14/09/2023	JAMNADAS TRADERS	SUKHSAR	BAJARI	2170.00	180	5.00	900.00

Bank Detail :

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

Total Bag 2,205

Total : 10,525.00

Other Adj. 0.00

Net Amt : 10,525.00

Bill Amt in Words : RUPEES TEN THOUSAND FIVE HUNDRED TWENTY FIVE 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