

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BRAMANI TRADING COMPANY

BillNo : 70
Bill Date 04/03/2024

DHANSURA
9313329718 , 9925198005

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/05/2023	V R AGRO PROCESSORS LLP	VARSOLA	WHEAT	2390.00	130	5.00	650.00
15/05/2023	V R AGRO PROCESSORS LLP	VARSOLA	WHEAT	2391.00	250	5.00	1,250.00
07/06/2023	SAYONA AGRO	MOTA CILODA	BAJARI	2135.00	120	5.00	600.00
					Total Bag	500	Total : 2,500.00
							Other Adj. 0.00
							Net Amt : 2,500.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES TWO THOUSAND FIVE HUNDRED 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