

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
V R AGRO PROCESSORS LLP
MAHEMDABAD NADIAD ROAD, VARSOLA

BillNo : 233
Bill Date 04/03/2024

VARSOLA
9099972174 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/03/2023	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2305.00	120	3.00	360.00
11/05/2023	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2385.00	120	3.00	360.00
12/05/2023	BRAMANI TRADING COMPANY	DHANSURA	WHEAT	2390.00	130	3.00	390.00
12/05/2023	PRAKASH TRADING CO	KUJAD	WHEAT	2390.00	140	3.00	420.00
15/05/2023	BRAMANI TRADING COMPANY	DHANSURA	WHEAT	2391.00	250	3.00	750.00
22/05/2023	JAYSWAL TRADING COMPANY	MALPUR	WHEAT	2421.00	160	5.00	800.00
30/05/2023	VITHLISE TRADERS	MALPUR	WHEAT	2430.00	200	3.00	600.00
31/05/2023	JAYSWAL TREDING CO	MALPUR	WHEAT	2450.00	160	5.00	800.00
01/06/2023	VITHLISE TRADERS	MALPUR	WHEAT	2468.00	150	3.00	450.00
					Total Bag	1,430	Total : 4,930.00
							Other Adj. 0.00
							Net Amt : 4,930.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND NINE HUNDRED THIRTY ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory