

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
M S ENTERPRISE
C/O FIROZBHAI ABDULBHAI

BillNo : 91
Bill Date 04/03/2025

DEV CHOKDI
9925554903 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/03/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2551.00	170	5.00	850.00
31/03/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2575.00	180	5.00	900.00
01/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2575.00	170	5.00	850.00
04/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2587.00	200	5.00	1,000.00
08/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2595.00	200	5.00	1,000.00
10/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2595.00	200	5.00	1,000.00
13/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2600.00	250	5.00	1,250.00
16/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2575.00	160	5.00	800.00
22/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2595.00	200	5.00	1,000.00
23/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2595.00	150	5.00	750.00
02/05/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2615.00	200	5.00	1,000.00

Bank Detail :

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

Total Bag 2,080

Total : 10,400.00

Other Adj. 0.00

Net Amt : 10,400.00

Bill Amt in Words : RUPEES TEN THOUSAND FOUR 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