

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHYAM PULS MILL

BillNo : 258
Bill Date 05/03/2025

NARODA
9824431578 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2024	VITHLISE TRADERS	MALPUR	WHEAT	2541.00	170	3.00	510.00
27/03/2024	JAYSWAL TRADING COMPANY	MALPUR	WHEAT	2570.00	150	3.00	450.00
27/03/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2571.00	120	3.00	360.00
18/04/2024	JAYSWAL TREDING CO	MALPUR	WHEAT	2590.00	150	3.00	450.00
23/05/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2665.00	350	3.00	1,050.00
27/05/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2740.00	120	3.00	360.00
04/06/2024	DAVAR TRADERS COM	PAVI JETPUR	WHEAT	2700.00	120	3.00	360.00
17/06/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2751.00	360	3.00	1,080.00
05/07/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2805.00	120	3.00	360.00
08/07/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2813.00	300	3.00	900.00
15/07/2024	DAVAR TRADERS COM	PAVI JETPUR	WHEAT	2740.00	120	3.00	360.00
30/11/2024	S R PATEL	SATHAMBA	WHEAT	2950.00	100	3.00	300.00
				Total Bag	2,180	Total :	6,540.00
						Other Adj.	0.00
						Net Amt :	6,540.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX THOUSAND FIVE HUNDRED FORTY ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory