

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
Arvindkumar And Brothers

BillNo : 97  
Bill Date 04/03/2025

DHANSURA  
9313329718 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2545.00	500	5.00	2,500.00
31/03/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2575.00	150	5.00	750.00
01/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2575.00	150	5.00	750.00
04/04/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	WHEAT	2560.00	120	5.00	600.00
10/05/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2360.00	100	5.00	500.00
11/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7675.00	130	10.00	1,300.00
28/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7650.00	250	10.00	2,500.00
					Total Bag	1,400	Total : 8,900.00
							Other Adj. 0.00
							Net Amt : 8,900.00

### Bank Detail :

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

Bill Amt in Words : RUPEES EIGHT THOUSAND NINE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory