

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KHODIYAR SALES AGENCY
DEV CHOKDI,BALASINOR

BillNo : 26
Bill Date 04/03/2025

BALASINOR
7621973821 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2024	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2415.00	120	5.00	600.00
15/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4400.00	120	5.00	600.00
27/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4425.00	100	5.00	500.00
27/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4725.00	20	5.00	100.00
09/04/2024	MANOJ KUMAR BAJRANG LAL	FATEHPURA	GAJJAR MAIZE	2290.00	170	5.00	850.00
16/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2361.00	120	5.00	600.00
27/05/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4620.00	120	5.00	600.00
14/06/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2371.00	200	5.00	1,000.00
28/06/2024	VANSH TRADING COMPANY	ABAHOTEL	JUWAR	4580.00	80	5.00	400.00
02/07/2024	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2470.00	60	5.00	300.00
02/07/2024	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2550.00	60	5.00	300.00
18/10/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2575.00	120	5.00	600.00
23/12/2024	SANKET TRADING COM	DHULE	MAIZE	2490.00	250	5.00	1,250.00
09/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4300.00	120	5.00	600.00
24/01/2025	SANKET TRADING COM	DHULE	MAIZE	2530.00	250	5.00	1,250.00
27/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4500.00	120	5.00	600.00
13/02/2025	GOYAL TRADERS	BODWAD	MAIZE	2480.00	250	5.00	1,250.00

Bank Detail :

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

Total Bag 2,280

Total : 11,400.00

Other Adj. 0.00

Net Amt : 11,400.00

Bill Amt in Words : RUPEES ELEVEN 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