

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Anil Grain Merchants

BillNo : 55
Bill Date 04/03/2025

BHOPAL
8989440690 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2461.00	250	5.00	1,250.00
13/06/2024	SAYONA AGRO	MOTA CILODA	MAIZE	2700.00	30	5.00	150.00
17/06/2024	SAYONA AGRO	MOTA CILODA	WHITE MAIZE	2700.00	60	10.00	600.00
22/06/2024	SAYONA AGRO	MOTA CILODA	WHITE MAIZE	2700.00	50	5.00	250.00
22/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2500.00	100	5.00	500.00
19/09/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2650.00	200	5.00	1,000.00
19/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	2800.00	50	5.00	250.00
				Total Bag	740	Total :	4,000.00
						Other Adj.	0.00
						Net Amt :	4,000.00

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

Bill Amt in Words : RUPEES FOUR THOUSAND 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