

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Patel Bhavishaben Vishalbhai
KALESHWARY KRUPA TRADING

BillNo : 165
Bill Date 05/03/2025

KATHLAL
9624959287 , 9624959287

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/04/2024	SUPAR TREDING CAMPNI	LUNAWADA	WHITE MAIZE	2400.00	140	5.00	700.00
09/05/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2325.00	300	5.00	1,500.00
14/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2360.00	120	5.00	600.00
15/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2365.00	120	5.00	600.00
17/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2390.00	120	5.00	600.00
21/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2355.00	120	5.00	600.00
03/06/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2385.00	200	5.00	1,000.00
28/06/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2460.00	250	5.00	1,250.00
21/08/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2630.00	300	5.00	1,500.00
29/08/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2700.00	300	5.00	1,500.00
04/10/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2671.00	250	5.00	1,250.00
11/10/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2670.00	120	5.00	600.00
18/10/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2600.00	100	5.00	500.00
24/10/2024	NILAM TRADING COMPNY	GODHRA	WHITE MAIZE	2525.00	120	5.00	600.00
08/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2570.00	250	5.00	1,250.00
08/11/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2480.00	100	5.00	500.00
11/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2375.00	120	5.00	600.00
15/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2350.00	120	5.00	600.00
26/11/2024	MARUTI TRADING COMPANY	FATEHPURA	WHITE MAIZE	2575.00	150	5.00	750.00
21/01/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2555.00	160	5.00	800.00
23/01/2025	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2525.00	250	5.00	1,250.00

Bank Detail :

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

Total Bag 3,710

Total : 18,550.00

Other Adj. 0.00

Net Amt : 18,550.00

Bill Amt in Words : RUPEES EIGHTEEN THOUSAND FIVE HUNDRED FIFTY 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