

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GAYATRI TRADING CO
MARKETYARD

BillNo : 298
Bill Date 05/03/2025

SATHAMBA
9427691570 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4425.00	130	5.00	650.00
21/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4425.00	130	5.00	650.00
05/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2975.00	300	5.00	1,500.00
14/06/2024	SUPAR TREDING CAMPNI	LUNAWADA	GAJJAR MAIZE	2340.00	100	5.00	500.00
14/06/2024	AKASH TRADING CO	JALNA	JUWAR	2875.00	250	5.00	1,250.00
01/07/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2470.00	250	5.00	1,250.00
10/07/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4650.00	130	5.00	650.00
23/08/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4390.00	60	5.00	300.00
09/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2621.00	250	5.00	1,250.00
18/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4250.00	60	5.00	300.00
18/09/2024	ARVINDKUAMR AND BROTHERS	MORWA	WHITE MAIZE	2680.00	120	5.00	600.00
04/10/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2635.00	150	5.00	750.00
09/10/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2635.00	150	5.00	750.00
23/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2825.00	70	5.00	350.00
25/10/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2460.00	120	5.00	600.00
08/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2890.00	70	5.00	350.00
14/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2290.00	120	5.00	600.00
17/12/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2291.00	100	5.00	500.00
17/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2350.00	120	5.00	600.00
24/12/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3400.00	120	5.00	600.00
24/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4500.00	150	5.00	750.00
03/02/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4451.00	150	10.00	1,500.00
27/02/2025	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	3825.00	40	5.00	200.00

Bank Detail :

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

Total Bag 3,140

Total : 16,450.00

Other Adj. 0.00

Net Amt : 16,450.00

Bill Amt in Words : RUPEES SIXTEEN THOUSAND FOUR 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