

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
CORONATION AGRO INDUSTRIERS LTD
MAHEMDABAD NADIAD ROAD, VARSOLA

BillNo : 331
Bill Date 05/03/2025

VARSOLA
9509306494 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2024	ARVINDKUMAR AND BROTHERS	DHANSURA	WHEAT	2545.00	500	3.00	1,500.00
21/03/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2551.00	170	3.00	510.00
31/03/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2575.00	180	3.00	540.00
31/03/2024	ARVINDKUMAR AND BROTHERS	DHANSURA	WHEAT	2575.00	150	3.00	450.00
01/04/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2575.00	170	3.00	510.00
01/04/2024	ARVINDKUMAR AND BROTHERS	DHANSURA	WHEAT	2575.00	150	5.00	750.00
04/04/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2587.00	200	3.00	600.00
08/04/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2595.00	200	3.00	600.00
10/04/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2595.00	200	3.00	600.00
12/04/2024	HINGRAJ TRADERS	BORSAD	WHEAT	2600.00	250	3.00	750.00
13/04/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2600.00	250	3.00	750.00
22/04/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2595.00	200	3.00	600.00
23/04/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2595.00	150	3.00	450.00
27/04/2024	DAVAR TRADERS COM	PAVI JETPUR	WHEAT	2610.00	150	3.00	450.00
02/05/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2615.00	200	3.00	600.00

Bank Detail :

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

Total Bag 3,120

Total : 9,660.00

Other Adj. 0.00

Net Amt : 9,660.00

Bill Amt in Words : RUPEES NINE THOUSAND SIX HUNDRED SIXTY 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