NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

Mp Agro Industries

PLOT -D ,SNO 297 ,NR MAN MAAN HOTEL ,HANSALPUR,HIMMATNAGAR,SABARKATHA

HIMMATNAGAR

7016408135,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/03/2024	MAA TRADERS	DABHOI	MAIZE	2405.00	140	5.00	700.00
28/06/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2525.00	80	5.00	400.00
29/11/2024	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2800.00	250	5.00	1,250.00
16/12/2024	SANMATI AGRO INDUSTRIES	KENKRI	BAJARI	2825.00	120	5.00	600.00
30/12/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	3440.00	100	5.00	500.00
30/12/2024	SANMATI AGRO INDUSTRIES	KENKRI	BAJARI	2840.00	120	5.00	600.00
Barrie Ba							4.050.00
Bank Detail :				tal Bag	810	Total :	4,050.00

Bank Detail :Total Bag810Total :4,050.00HDFC BANK USMANPURA, AHEMDABADOther Adii0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 4,050.00

FOR NAMAMI ENTERPRISE

BillNo: 135

Bill Date 05/03/2025

Bill Amt in Words: RUPEES FOUR THOUSAND FIFTY ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

Authorised Signatory

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