

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PREMCHAND KISHORILAL AGRAWAL

BillNo : 115
Bill Date 04/03/2025

FATEHPURA
9427035687 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/04/2024	ALPESH TRADING CO	IDAR	MAIZE	2350.00	90	5.00	450.00
05/04/2024	ALPESH TRADING CO	IDAR	GAJJAR MAIZE	2280.00	90	5.00	450.00
31/05/2024	GHANSYAM MARKETING	VIRPUR	GAJJAR MAIZE	2451.00	160	5.00	800.00
04/07/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2380.00	160	5.00	800.00
05/08/2024	RAJESH TRADING COMPANY	MALPUR	GAJJAR MAIZE	2600.00	160	5.00	800.00
11/09/2024	YAMUNA TRADERS (MODASA)	MODASA	GAJJAR MAIZE	2675.00	130	5.00	650.00
12/09/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2520.00	150	5.00	750.00
20/09/2024	JAGDISHBHAI CHANALAL BILIKAL(LUNAWADA)	KHAROL	GAJJAR MAIZE	2675.00	140	5.00	700.00
				Total Bag	1,080	Total :	5,400.00
						Other Adj.	0.00
						Net Amt :	5,400.00

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

Bill Amt in Words : RUPEES FIVE THOUSAND FOUR HUNDRED 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