

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
DHANLAXMI TRADING COM - KADI

BillNo : 155
Bill Date 05/03/2025

KADI
9426034958 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/03/2024	TIRTH TRAADING COM	JALNA	SOLAPUREE	3025.00	130	5.00	650.00
27/03/2024	TIRTH TRAADING COM	JALNA	SOLAPUREE	3025.00	60	0.00	0.00
11/06/2024	RAHUL TRADERS	BARSI	JUWAR	3150.00	100	5.00	500.00
25/07/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3075.00	150	5.00	750.00
05/08/2024	GOPAL TRADERS	DHULE	JUWAR	2675.00	75	5.00	375.00
11/10/2024	RAHUL TRADERS	BARSI	JUWAR	2875.00	70	5.00	350.00
17/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2685.00	60	5.00	300.00
22/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2825.00	60	5.00	300.00
06/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2840.00	60	5.00	300.00
06/11/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	SOLAPUREE	3075.00	250	5.00	1,250.00
08/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2900.00	60	5.00	300.00
21/11/2024	RAHUL TRADERS	BARSI	JUWAR	2950.00	200	5.00	1,000.00
25/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3100.00	60	5.00	300.00
02/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3100.00	60	5.00	300.00
19/12/2024	PARMESHWAR TRADING COMPANY	PADRA	WHITE MAIZE	3200.00	50	5.00	250.00
19/12/2024	PARMESHWAR TRADING COMPANY	PADRA	WHITE MAIZE	3150.00	50	5.00	250.00
31/01/2025	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3600.00	30	5.00	150.00

Bank Detail :

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

Total Bag 1,525

Total : 7,325.00

Other Adj. 0.00

Net Amt : 7,325.00

Bill Amt in Words : RUPEES SEVEN THOUSAND THREE HUNDRED TWENTY FIVE 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