

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RAJESH TRADING COMPANY
MARKETYARD MALPUR

BillNo : 212
Bill Date 05/03/2025

MALPUR
9426597834 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/03/2024	SENTURE AGRO	JETALPUR	WHEAT	2530.00	150	5.00	750.00
31/03/2024	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2562.00	170	5.00	850.00
02/04/2024	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2562.00	170	5.00	850.00
05/08/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2600.00	160	5.00	800.00
30/08/2024	JAMNADAS TRADERS	SUKHSAR	GAJJAR MAIZE	2705.00	120	5.00	600.00
24/09/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2620.00	160	5.00	800.00
21/11/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	WHEAT	3150.00	100	5.00	500.00
14/02/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2500.00	250	5.00	1,250.00
25/02/2025	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2510.00	120	5.00	600.00

Bank Detail :

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

Total Bag 1,400

Total : 7,000.00

Other Adj. 0.00

Net Amt : 7,000.00

Bill Amt in Words : RUPEES SEVEN THOUSAND 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