

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
NILAM TRADING COMPNY
PRERNA COMPLEX,BAMROLI ROAD ,GODHRA

BillNo : 122
Bill Date 05/03/2025

GODHRA
9173282000 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2024	SENTURE AGRO	JETALPUR	WHEAT	250.00	120	5.00	600.00
04/04/2024	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	MAIZE	2311.00	120	5.00	600.00
22/04/2024	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	MAIZE	2350.00	120	5.00	600.00
24/04/2024	UMIYA AGANCY	KOYDAM	MAIZE	2330.00	120	5.00	600.00
13/05/2024	RAMANALA AND BROTERS	DEHGAM	BAJARI	2300.00	100	5.00	500.00
18/06/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2495.00	120	5.00	600.00
24/06/2024	GOKADDAS MOHANLAL	BAYAD	BAJARI	2280.00	120	5.00	600.00
23/08/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2650.00	160	5.00	800.00
23/10/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2700.00	120	5.00	600.00
24/10/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2525.00	120	5.00	600.00
					Total Bag	1,220	Total : 6,100.00
							Other Adj. 0.00
							Net Amt : 6,100.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX THOUSAND ONE 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