

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
U.S CORPORATION
MARKET YARD

BillNo : 240
Bill Date 05/03/2025

MODASA
9724951365 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2560.00	150	5.00	750.00
27/05/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2720.00	150	10.00	1,500.00
30/05/2024	SAHKAR ENTERPRISE	BODELI	JUWAR	2450.00	150	5.00	750.00
05/06/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2720.00	140	5.00	700.00
08/06/2024	SUNILKUMAR MAMRAJ AGRWAL	SANTRAMPUR	BAJARI	2310.00	180	5.00	900.00
12/06/2024	SUNILKUMAR MAMRAJ AGRWAL	SANTRAMPUR	BAJARI	2310.00	500	5.00	2,500.00
20/07/2024	KAR AGRO PRODUCTS LLP	AHMEDABAD	JUWAR	2550.00	150	5.00	750.00
24/07/2024	KAR AGRO PRODUCTS LLP	AHMEDABAD	JUWAR	2540.00	150	5.00	750.00
				Total Bag	1,570	Total :	8,600.00
						Other Adj.	0.00
						Net Amt :	8,600.00

Bank Detail :

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

Bill Amt in Words : RUPEES EIGHT THOUSAND SIX 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