

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JANTA TRADERS
MARKET YARD VILLAGE GOVINDPURA

BillNo : 207
Bill Date 05/03/2025

MALPUR
9586669409 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/03/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2430.00	80	5.00	400.00
05/03/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2475.00	80	5.00	400.00
24/07/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2590.00	170	5.00	850.00
29/08/2024	MAYUR TRADING	LUNAWADA	WHITE MAIZE	2700.00	150	5.00	750.00
20/09/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2680.00	120	5.00	600.00
15/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2500.00	120	5.00	600.00
06/11/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2500.00	120	5.00	600.00
03/01/2025	KANTILAL KUBERLAL	RELLAVADA	MAIZE	2575.00	110	5.00	550.00
23/01/2025	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2525.00	120	5.00	600.00
03/02/2025	BRIJ TRADING COMPANY	PACHORA	MAIZE	2450.00	200	5.00	1,000.00
22/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2540.00	250	5.00	1,250.00

Bank Detail :

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

Total Bag 1,520

Total : 7,600.00

Other Adj. 0.00

Net Amt : 7,600.00

Bill Amt in Words : RUPEES SEVEN 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