

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BRIJ TRADING COMPANY

BillNo : 261
Bill Date 05/03/2025

PACHORA
9890284109 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/07/2024	J P AGRO PROCESSING	AHMEDABAD	JUWAR	2555.00	600	10.00	6,000.00
17/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2630.00	300	10.00	3,000.00
29/01/2025	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2490.00	300	5.00	1,500.00
03/02/2025	JANTA TRADERS	MALPUR	MAIZE	2450.00	200	5.00	1,000.00
06/02/2025	DARIYAI PASHU AHAR	DEMAI	MAIZE	2450.00	200	5.00	1,000.00
				Total Bag	1,600	Total :	12,500.00
						Other Adj.	0.00
						Net Amt :	12,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWELVE THOUSAND FIVE 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