

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

UNNATI ENTERPRISE

PLOT NO B-47, SAUNDARYA INDUSTRIAL PARK,BAKROL
BAJRANG

AHMEDABAD

6356789123 ,

BillNo : 15

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/03/2024	JAGDISH CORPORATION	MODASA	WHEAT	2535.00	140	5.00	700.00
09/03/2024	U.S CORPORATION	MODASA	WHEAT	2560.00	150	5.00	750.00
09/03/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2525.00	120	5.00	600.00
18/03/2024	JAGDISH CORPORATION	MODASA	WHEAT	2545.00	150	5.00	750.00
20/03/2024	JAGDISH CORPORATION	MODASA	WHEAT	2535.00	150	5.00	750.00
04/04/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2580.00	150	3.00	450.00
06/04/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2585.00	100	5.00	500.00
15/04/2024	S R PATEL	SATHAMBA	WHEAT	2575.00	120	3.00	360.00
16/04/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2578.00	250	3.00	750.00
22/04/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2580.00	120	3.00	360.00
30/04/2024	S R PATEL	SATHAMBA	WHEAT	2575.00	120	5.00	600.00
04/05/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2600.00	120	5.00	600.00
27/05/2024	U.S CORPORATION	MODASA	WHEAT	2720.00	150	5.00	750.00
29/05/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2725.00	140	5.00	700.00
05/06/2024	U.S CORPORATION	MODASA	WHEAT	2720.00	140	5.00	700.00
28/06/2024	S R PATEL	SATHAMBA	WHEAT	2780.00	120	5.00	600.00
09/07/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2820.00	100	5.00	500.00
16/07/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2780.00	120	5.00	600.00

Bank Detail :

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

Total Bag 2,460

Total : 11,020.00

Other Adj. 0.00

Net Amt : 11,020.00

Bill Amt in Words : RUPEES ELEVEN THOUSAND TWENTY 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