

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GOPAL TREDING CO

BillNo : 169
Bill Date 05/03/2025

KHARGONE
9165054888 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/01/2025	DARIYAI PASHU AHAR	DEMAI	MAIZE	2571.00	250	5.00	1,250.00
20/01/2025	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2550.00	250	5.00	1,250.00
20/01/2025	UMIYA AGANCY	KOYDAM	MAIZE	2570.00	250	5.00	1,250.00
08/02/2025	MAYUR IDRASTRIS	MALPUR	MAIZE	2481.00	300	5.00	1,500.00
13/02/2025	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2485.00	300	5.00	1,500.00
13/02/2025	SURESH TRADERS	VADALI	MAIZE	2480.00	250	5.00	1,250.00
17/02/2025	DARIYAI PASHU AHAR	DEMAI	MAIZE	2515.00	300	5.00	1,500.00
17/02/2025	DARIYAI PASHU AHAR	DEMAI	MAIZE	2520.00	300	5.00	1,500.00
20/02/2025	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2530.00	300	5.00	1,500.00
21/02/2025	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2515.00	300	5.00	1,500.00
22/02/2025	JANTA TRADERS	MALPUR	MAIZE	2540.00	250	5.00	1,250.00
24/02/2025	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2515.00	350	5.00	1,750.00
24/02/2025	DARIYAI PASHU AHAR	DEMAI	MAIZE	2521.00	500	5.00	2,500.00
27/02/2025	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2521.00	250	5.00	1,250.00
				Total Bag	4,150	Total :	20,750.00
						Other Adj.	0.00
						Net Amt :	20,750.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWENTY THOUSAND SEVEN HUNDRED FIFTY 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