

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
AADARSH TRADING COMPANY

BillNo : 191
Bill Date 05/03/2025

LUNAWADA
9824408587 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/04/2024	UMIYA AGANCY	KOYDAM	MAIZE	2340.00	150	5.00	750.00
01/05/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2360.00	120	5.00	600.00
21/05/2024	GHANSYAM MARKETING	VIRPUR	MAIZE	2475.00	150	5.00	750.00
21/05/2024	GHANSYAM MARKETING	VIRPUR	MAIZE	2475.00	120	5.00	600.00
30/05/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2500.00	150	5.00	750.00
18/09/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2910.00	130	5.00	650.00
14/10/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2500.00	50	5.00	250.00
				Total Bag	870	Total :	4,350.00
						Other Adj.	0.00
						Net Amt :	4,350.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND THREE 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