

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JAY AMBE TRADING COM
RAJPUR KAMPA

BillNo : 277
Bill Date 05/03/2025

RAJPURA KAMPA
7201905221 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	WHEAT	2450.00	50	5.00	250.00
11/03/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2550.00	50	5.00	250.00
26/06/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2290.00	170	5.00	850.00
09/07/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2550.00	270	5.00	1,350.00
08/11/2024	GOPAL TRADERS	DHULE	MAIZE	2375.00	100	5.00	500.00
10/01/2025	JAMNADAS TRADERS	SUKHSAR	MAIZE	2620.00	120	5.00	600.00
16/01/2025	PRAKASH TRADING CO	KUJAD	BAJARI	2550.00	30	5.00	150.00
24/01/2025	PARMESHWAR TRADING COMPANY	PADRA	JUWAR	4575.00	140	5.00	700.00
08/02/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4600.00	120	5.00	600.00
				Total Bag	1,050	Total :	5,250.00
						Other Adj.	0.00
						Net Amt :	5,250.00

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

Bill Amt in Words : RUPEES FIVE THOUSAND TWO 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