

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
CHIRAG TRADING COM

BillNo : 215
Bill Date 05/03/2025

MANDAL
9904158102 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2850.00	40	5.00	200.00
02/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2850.00	40	5.00	200.00
03/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2850.00	80	5.00	400.00
04/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2850.00	40	5.00	200.00
04/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2800.00	120	5.00	600.00
26/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2800.00	40	5.00	200.00
26/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2800.00	60	5.00	300.00
26/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2800.00	40	5.00	200.00
10/05/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	SOLAPUREE	3250.00	250	5.00	1,250.00
13/05/2024	PRATHAM TRADING CO	KADI	BAJARI	2700.00	30	5.00	150.00
15/05/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	4825.00	120	5.00	600.00
13/06/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	5161.00	120	5.00	600.00
19/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7450.00	500	10.00	5,000.00
				Total Bag	1,480	Total :	9,900.00
						Other Adj.	0.00
						Net Amt :	9,900.00

Bank Detail :

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

Bill Amt in Words : RUPEES NINE THOUSAND NINE 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