NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

Annapurana Pulse Mill BillNo: 288

Bill Date 05/03/2025

SANAND

9099783130 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2650.00	500	5.00	2,500.00
04/03/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2881.00	300	5.00	1,500.00
06/03/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2900.00	300	5.00	1,500.00
11/03/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2900.00	300	5.00	1,500.00
14/03/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2761.00	200	5.00	1,000.00
14/03/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2845.00	600	5.00	3,000.00
28/03/2024	SHIVAM TRADING CO	DAHOD	WHEAT	2650.00	250	3.00	750.00
10/04/2024	GAUSHWAMI TRADERS	CHITTORGARH	WHEAT	2881.00	200	5.00	1,000.00
06/09/2024	KRIV AGRI GENETIC	SATHAMBA	WHEAT	2625.00	550	5.00	2,750.00
18/09/2024	PATEL GHANSHAYAMBHAI BHIKHABHAI	KOTHAMBA	WHEAT	2600.00	150	5.00	750.00
15/10/2024	ASHISH INDUSTRIES	VIRAMGAAM	WHEAT	2971.00	150	5.00	750.00
26/11/2024	VEDMURTI JINING	SATHAMBA	WHEAT	3000.00	120	5.00	600.00
04/12/2024	VEDMURTI JINING	SATHAMBA	LOKVAN	2865.00	200	5.00	1,000.00

Bank Detail: Total Bag 3,820 Total: 18,600.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 18,600.00

Bill Amt in Words: RUPEES EIGHTEEN THOUSAND SIX HUNDRED ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory