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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To,

ASHISH TRADERS BillNo: 1

KATHLAL ROAD, Bill Date 04/03/2025

ABAHOTEL

9016106003.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/03/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2350.00	50	5.00	250.00
18/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2565.00	120	5.00	600.00
22/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2525.00	100	5.00	500.00
27/03/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2571.00	120	5.00	600.00
31/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2551.00	120	5.00	600.00
01/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2551.00	120	5.00	600.00
08/04/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2250.00	100	5.00	500.00
10/04/2024	RADHE TRADERS	AHMEDABAD	WHEAT	2905.00	200	5.00	1,000.00
11/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2575.00	100	5.00	500.00
16/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2575.00	120	5.00	600.00
20/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2575.00	100	5.00	500.00
30/04/2024	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2580.00	120	5.00	600.00
18/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2300.00	100	5.00	500.00
08/06/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2700.00	120	5.00	600.00
10/06/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2700.00	120	5.00	600.00
05/08/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2800.00	120	5.00	600.00
30/12/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	3121.00	100	5.00	500.00
11/02/2025	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	3100.00	100	5.00	500.00

Bank Detail: Total Bag 2,030 Total: 10,150.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682
 Other Adj.
 0.00

 Net Amt :
 10,150.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES TEN THOUSAND ONE HUNDRED FIFTY ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

RAMANLAL SHANKARLAL

MAIN ROAD, ABAHOTEL

BillNo: 2

Bill Date 04/03/2025

ABAHOTEL

9016106003 , 9998925044

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2024	SENTURE AGRO	JETALPUR	WHEAT	2525.00	120	5.00	600.00
30/04/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2250.00	30	5.00	150.00
25/05/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2685.00	120	5.00	600.00
17/06/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2731.00	120	5.00	600.00
25/01/2025	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2925.00	30	5.00	150.00
Pank Datail					400	Total	0.100 (

Bank Detail : Total Bag 420 Total : 2,100.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 2,100.00

Bill Amt in Words: RUPEES TWO THOUSAND ONE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

VANSH TRADING COMPANY

NENPUR CHOWKDI,

BillNo: 3

Bill Date 04/03/2025

ABAHOTEL

9016106003 , 9016106003

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/03/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2275.00	50	5.00	250.00
09/03/2024	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2531.00	240	5.00	1,200.00
11/03/2024	SENTURE AGRO	JETALPUR	WHEAT	2525.00	120	5.00	600.00
12/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2540.00	240	5.00	1,200.00
19/03/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2350.00	40	5.00	200.00
13/04/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2250.00	30	5.00	150.00
16/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2575.00	130	5.00	650.00
22/04/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2580.00	120	5.00	600.00
04/05/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2600.00	120	5.00	600.00
15/05/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2600.00	120	5.00	600.00
18/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2301.00	100	5.00	500.00
18/05/2024	AMARDEEP CATLLEFEED	SANAND	BAJARI	2400.00	65	5.00	325.00
23/05/2024	AMARDEEP CATLLEFEED	SANAND	BAJARI	2400.00	50	5.00	250.00
23/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2400.00	80	5.00	400.00
24/05/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2660.00	120	5.00	600.00
24/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2400.00	80	5.00	400.00
05/06/2024	SONI KISHOR KUMAR MANGU BHAI	MAKNI	BAJARI	2280.00	120	5.00	600.00
19/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2281.00	110	5.00	550.00
25/06/2024	MAHIR ENTERPRISE	MEGHRAJ	JUWAR	4650.00	70	5.00	350.00
28/06/2024	KHODIYAR SALES AGENCY	BALASINOR	JUWAR	4580.00	80	5.00	400.00
06/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2450.00	100	5.00	500.00
20/08/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2480.00	75	5.00	375.00
10/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2590.00	60	5.00	300.00
16/09/2024	V R AGRO	KHEDA	WHEAT	2920.00	300	5.00	1,500.00
05/10/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2990.00	120	5.00	600.00
07/10/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	3000.00	120	5.00	600.00
09/10/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	3000.00	120	5.00	600.00
14/11/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2771.00	100	5.00	500.00
30/11/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2750.00	25	5.00	125.00
16/12/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	3021.00	120	5.00	600.00
19/12/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	3050.00	120	5.00	600.00
23/12/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	3100.00	100	5.00	500.00
28/12/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2900.00	75	5.00	375.00
28/02/2025	CENCHUARY INDUSTRIES	NAAZ	WHEAT	3000.00	40	5.00	200.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

Bank Detail :	Total Bag	3,560	Total :	17,800.00
HDFC BANK USMANPURA,AHEMDABAD A/C No16827630001063			Other Adj.	0.00
IFSC-HDFC0001682			Net Amt :	17,800.00

Bill Amt in Words: RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

То ,

ALANKAR TRADERS

BillNo: 4

Bill Date 04/03/2025

ADADRA

9664641603,

966464160.	•						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2471.00	140	5.00	700.00
08/05/2024	SURESH KUMAR MANGUBHAI	UMRETH	BAJARI	2371.00	150	5.00	750.00
11/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2375.00	140	5.00	700.00
13/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2385.00	140	5.00	700.00
14/05/2024	SURESH KUMAR MANGUBHAI	UMRETH	BAJARI	2425.00	150	5.00	750.00
15/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2411.00	150	5.00	750.00
16/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2400.00	150	5.00	750.00
16/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2350.00	150	5.00	750.00
20/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2270.00	140	5.00	700.00
20/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2360.00	150	5.00	750.00
23/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2405.00	250	5.00	1,250.00
25/05/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2380.00	200	5.00	1,000.00
28/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2280.00	300	5.00	1,500.00
04/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2275.00	200	5.00	1,000.00
05/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2235.00	250	5.00	1,250.00
10/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2250.00	200	5.00	1,000.00
11/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2270.00	150	5.00	750.00
17/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2255.00	150	5.00	750.00
24/06/2024	M K TRADING COM	DEMAI	MAIZE	2550.00	150	5.00	750.00
27/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2300.00	180	5.00	900.00
01/07/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2305.00	150	5.00	750.00
05/07/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2650.00	170	5.00	850.00
26/07/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2431.00	170	5.00	850.00
05/08/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2415.00	150	5.00	750.00
13/08/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2435.00	150	5.00	750.00
28/08/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2541.00	120	5.00	600.00
04/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2571.00	150	5.00	750.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

Bank Detail :	Total Bag	4,550	Total :	22,750.00
HDFC BANK USMANPURA,AHEMDABAD A/C No16827630001063			Other Adj.	0.00
IFSC-HDFC0001682			Net Amt :	22,750.00

Bill Amt in Words: RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

NATWARLAL MANSUKHLAL

BillNo: 5

Bill Date 04/03/2025

ADADRA

982504980	98,						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/03/2024	AMARDEEP CATLLEFEED	SANAND	WHITE MAIZE	2950.00	40	5.00	200.00
16/03/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHEAT	3200.00	30	5.00	150.00
16/03/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2500.00	20	5.00	100.00
31/03/2024	AMARDEEP CATLLEFEED	SANAND	WHITE MAIZE	2750.00	70	5.00	350.00
31/03/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	2750.00	50	5.00	250.00
01/04/2024	AMARDEEP CATLLEFEED	SANAND	WHITE MAIZE	2750.00	70	5.00	350.00
01/04/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	2750.00	50	5.00	250.00
17/04/2024	HIRALAL & CO	AHMEDABAD	WHITE MAIZE	2625.00	100	5.00	500.00
17/04/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2615.00	100	5.00	500.00
25/04/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	MAIZE	2580.00	50	5.00	250.00
26/04/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	2580.00	70	5.00	350.00
11/05/2024	BHAKTI ENTERPRISE	BAVLA	BAJARI	2600.00	60	5.00	300.00
31/05/2024	SUPAR TREDING CAMPNI	LUNAWADA	WHITE MAIZE	2375.00	120	5.00	600.00
15/06/2024	AMARDEEP CATLLEFEED	SANAND	WHITE MAIZE	2700.00	60	5.00	300.00
28/06/2024	MP AGRO INDUSTRIES	HIMMATNAGAR	WHITE MAIZE	2525.00	80	5.00	400.00
27/07/2024	AMARDEEP CATLLEFEED	SANAND	WHITE MAIZE	2861.00	50	5.00	250.00
27/07/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	2861.00	50	5.00	250.00
29/07/2024	PATEL KANUBHAI NAKABHAI	SANAND	BAJARI	2700.00	70	5.00	350.00
29/07/2024	PATEL KANUBHAI NAKABHAI	SANAND	WHITE MAIZE	2860.00	30	5.00	150.00
02/08/2024	PARESHKUMAR SOMALAL BHATIYA	PATAN	WHITE MAIZE	2800.00	120	5.00	600.00
03/08/2024	AMARDEEP CATLLEFEED	SANAND	BAJARI	2675.00	80	5.00	400.00
19/09/2024	PANCHOLI ENTERPRISE	DEHGAM	WHITE MAIZE	2911.00	40	5.00	200.00
19/09/2024	HARGOVANDAS DAHYALAL	KALYANPURA	WHITE MAIZE	2925.00	40	5.00	200.00
19/09/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	2925.00	100	5.00	500.00
24/09/2024	UMIYA TRADING CO.	VIRAMGAAM	WHITE MAIZE	2915.00	80	5.00	400.00
02/10/2024	MAHENDRAKUMAR NANALAL CHAJED	LIMDI	WHITE MAIZE	2705.00	100	5.00	500.00
09/10/2024	AMARDEEP CATLLEFEED	SANAND	WHITE MAIZE	2950.00	40	5.00	200.00
21/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2565.00	100	5.00	500.00
30/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2600.00	120	5.00	600.00
06/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2600.00	120	5.00	600.00
08/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2690.00	120	5.00	600.00
27/02/2025	GAYATRI TRADING CO	SATHAMBA	WHITE MAIZE	3825.00	40	5.00	200.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

Bank Detail :	Total Bag	2,270	Total :	11,350.00
HDFC BANK USMANPURA,AHEMDABAD A/C No16827630001063			Other Adj.	0.00
IFSC-HDFC0001682			Net Amt :	11,350.00

Bill Amt in Words: RUPEES ELEVEN THOUSAND THREE HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ANSH FLOOR FACTORY

NR.MOTA CHILODA

SHAHPUR

AHMEDABAD

9714585018,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/03/2024	MAA TRADERS	DABHOI	MAIZE	2475.00	120	5.00	600.00
28/03/2024	MAA TRADERS	DABHOI	MAIZE	2411.00	250	5.00	1,250.00
05/04/2024	KHATRI RICE MILL	RAMESHRA	MAIZE	2375.00	100	5.00	500.00
23/05/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2375.00	120	5.00	600.00
06/06/2024	SHAH BROTHERS	JANTRAL	MAIZE	2500.00	60	5.00	300.00
17/07/2024	SHAH HASTIMAL KUVARJI	DAHOD	MAIZE	2750.00	40	5.00	200.00
17/07/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2690.00	50	5.00	250.00
26/07/2024	BHARGAV TRADERS	PAVI JETPUR	MAIZE	2825.00	140	5.00	700.00
21/08/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2700.00	120	5.00	600.00
04/09/2024	SAHKAR ENTERPRISE	BODELI	MAIZE	2950.00	120	5.00	600.00
14/10/2024	ADARSH TRADING COM	MAKNI	MAIZE	2775.00	60	5.00	300.00
Bank De	toil .			tal Bag	1 100	Total :	5.900.0

Bank Detail: Total Bag 1,180 Total: 5,900.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 5,900.00

BillNo: 6

Bill Date 04/03/2025

Bill Amt in Words: RUPEES FIVE THOUSAND NINE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

HIRALAL & CO BillNo: 7

IN FRONT OF THE WATER TANK,

Bill Date 04/03/2025

KALUPUR LAT BAZAR,

AHMEDABAD

9998088771 , 9825216861

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
7/04/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2625.00	100	5.00	500.00
7/04/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	2640.00	150	5.00	750.00
Bank Deta			To	tal Bag	250	Total :	1,250.00
HDFC BAN	NK USMANPURA,AHEMDABAD					Other Adi.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,250.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

J P AGRO PROCESSING

SRNO-209,PLOTE-4,BAHUCHAR INDUSTRIEAL PARK,LALPUR ROAD VILLAGE KABUTHAL,KATHLAL HIGHWAY AHMEDABAD

9924091112

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Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount		
04/07/2024	BRIJ TRADING COMPANY	PACHORA	JUWAR	2555.00	600	5.00	3,000.00		
12/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2450.00	170	5.00	850.00		

Bill Amt in Words: RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

BillNo: 8

Bill Date 04/03/2025

Authorised Signatory

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

Item Rate

Bag

Item

INVOICE

City

To ,

KAR AGRO PRODUCTS LLP

BillNo: 9

Br.Rate

Bill Date 04/03/2025

Amount

AHMEDABAD

Date

9825013978 , 9898264422

Party Name

	X USMANPURA,AHEMDABAD					Other Adj.	0.00
Bank Detail		·	To	tal Bag	300	Total :	1,500.00
24/07/2024	U.S CORPORATION	MODASA	JUWAR	2540.00	150	5.00	750.00
20/07/2024	U.S CORPORATION	MODASA	JUWAR	2550.00	150	5.00	750.00

A/C No.-16827630001063

IFSC-HDFC0001682

Net Amt :

1,500.00

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

JAXANI TRADING CO

MOTA CHILODA

BillNo: 10

Bill Date 04/03/2025

AHMEDABAD

9428461235,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	4925.00	80	5.00	400.00
Bank Detail			To	otal Bag	80	Total :	400.0
HDFC BANK	K USMANPURA,AHEMDABAD					Other Adj.	0.0

A/C No.-16827630001063

Other Aaj. 0.00400.00 Net Amt :

Bill Amt in Words: RUPEES FOUR HUNDRED ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

NEW GUPTA FLOOR FACTORY

VILLAGE- PIPLAJ

BillNo: 11

Bill Date 04/03/2025

AHMEDABAD

9824511772 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/07/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2575.00	100	5.00	500.00
02/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2711.00	250	5.00	1,250.00
19/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2730.00	250	5.00	1,250.00
Bank De	etail :		To	tal Bag	600	Total :	3,000.00
1	ANK USMANPURA,AHEMDABAD			· 3		Other Adi	0.00

Other Adj. 0.00 A/C No.-16827630001063

IFSC-HDFC0001682 Net Amt :

Bill Amt in Words: RUPEES THREE THOUSAND 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

3,000.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

RADHE TRADERS BillNo: 12

Bill Date 04/03/2025

AHMEDABAD

9099711673,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/07/2024	BHARGAV TRADERS	PAVI JETPUR	MAIZE	2810.00	150	5.00	750.00
29/07/2024	PARISHRAM POULTRY FARM	GABAT	MAIZE	2825.00	150	5.00	750.00
6/08/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2775.00	350	5.00	1,750.00
16/08/2024	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	MAIZE	2795.00	350	5.00	1,750.00

Bank Detail: Total Bag 1,000 Total: 5,000.00

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

Other Adj. 0.00

Net Amt : 5,000.00

Bill Amt in Words: RUPEES FIVE THOUSAND 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

S N MODI COMPANY BillNo: 13

TIRPUTI COMPLEX Bill Date 04/03/2025

AHMEDABAD

9824021270,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2024	SAHKAR ENTERPRISE	BODELI	KUSKI	1975.00	120	5.00	600.00
31/03/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	KUSKI	2011.00	120	5.00	600.00
02/04/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	KUSKI	2011.00	120	5.00	600.00
18/05/2024	SAHKAR ENTERPRISE	BODELI	KUSKI	2000.00	150	5.00	750.00
10/07/2024	SAHKAR ENTERPRISE	BODELI	KUSKI	2000.00	100	5.00	500.00
30/11/2024	SAHKAR ENTERPRISE	BODELI	KUSKI	2100.00	120	5.00	600.00
17/12/2024	SAHKAR ENTERPRISE	BODELI	KUSKI	1800.00	120	5.00	600.00
06/01/2025	SAHKAR ENTERPRISE	BODELI	KUSKI	1800.00	130	5.00	650.00
05/02/2025	SAHKAR ENTERPRISE	BODELI	KUSKI	1700.00	120	5.00	600.00

Bank Detail : Total Bag 1,100 | Total : 5,500.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 5,500.00

Bill Amt in Words: RUPEES FIVE THOUSAND FIVE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

SATNAM ENTERPRISE

G.I.D.C ,CECTOR 4 , GAYTRI MANDIR ROAD NARODA

AHMEDABAD

9824168250,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/03/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2275.00	50	5.00	250.00
12/03/2024	MAGANLAL NANDLAL JAIN	MUNGANA	WHITE MAIZE	2565.00	120	5.00	600.00
13/03/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2150.00	150	5.00	750.00
18/03/2024	ASHISH TRADERS	ABAHOTEL	BAJARI	2350.00	50	5.00	250.00
19/03/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2350.00	40	5.00	200.00
04/04/2024	MAHAVEER SALES	BAVLA	BAJARI	2111.00	50	5.00	250.00
04/04/2024	MAHAVEER SALES	BAVLA	BAJARI	2125.00	50	5.00	250.00
08/04/2024	ASHISH TRADERS	ABAHOTEL	BAJARI	2250.00	100	5.00	500.00
13/04/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2250.00	30	5.00	150.00
30/04/2024	RAMANLAL SHANKARLAL	ABAHOTEL	BAJARI	2250.00	30	5.00	150.00
01/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2471.00	140	5.00	700.00
06/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2225.00	20	5.00	100.00
06/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2370.00	50	5.00	250.00
06/05/2024	PATEL TRADING	KOYDAM	BAJARI	2370.00	40	5.00	200.00
11/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2375.00	140	5.00	700.00
11/05/2024	PATEL JAYANTIDAS SOMDAS	KALOL	BAJARI	2275.00	30	5.00	150.00
11/05/2024	PATEL JAYANTIDAS SOMDAS	KALOL	BAJARI	2375.00	30	5.00	150.00
13/05/2024	BHARGAV TRADERS	PAVI JETPUR	JUWAR	2311.00	100	5.00	500.00
13/05/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2375.00	100	5.00	500.00
13/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2385.00	140	5.00	700.00
14/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2425.00	100	5.00	500.00
15/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2380.00	120	5.00	600.00
16/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2350.00	150	5.00	750.00
18/05/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2301.00	100	5.00	500.00
18/05/2024	ASHISH TRADERS	ABAHOTEL	BAJARI	2300.00	100	5.00	500.00
18/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2300.00	100	5.00	500.00
20/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2270.00	140	5.00	700.00
22/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2400.00	120	5.00	600.00
22/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2400.00	100	5.00	500.00
23/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2405.00	250	5.00	1,250.00
28/05/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2281.00	200	5.00	1,000.00
28/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2280.00	300	5.00	1,500.00
01/06/2024	SAHKAR ENTERPRISE	BODELI	JUWAR	2450.00	70	5.00	350.00
01/06/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2270.00	70	5.00	350.00
05/06/2024	ALANKAR TRADERS	ADADRA	BAJARI	2235.00	250	5.00	1,250.00

1

BillNo: 14

Bill Date 04/03/2025

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

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05/06/2024	NOOR TRADING COMPANY	EROL	BAJARI	2261.00	100	5.00	500.00
10/06/2024	ALANKAR TRADERS	ADADRA	BAJARI	2250.00	200	5.00	1,000.00
11/06/2024	SAHKAR ENTERPRISE	BODELI	JUWAR	2450.00	150	5.00	750.00
14/06/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2220.00	80	5.00	400.00
14/06/2024	SAHKAR ENTERPRISE	BODELI	JUWAR	2450.00	80	5.00	400.00
14/06/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2225.00	200	5.00	1,000.00
17/06/2024	ALANKAR TRADERS	ADADRA	BAJARI	2255.00	150	5.00	750.00
18/06/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2400.00	170	5.00	850.00
19/06/2024	RAJ TRADERS	RUSTAMPUR	BAJARI	2285.00	170	5.00	850.00
19/06/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2260.00	150	5.00	750.00
19/06/2024	BHARGAV TRADERS	PAVI JETPUR	JUWAR	2465.00	50	5.00	250.00
22/06/2024	SHREEJI TRADING CO	DHOLKA	WHEAT	2740.00	550	5.00	2,750.00
22/06/2024	ANIL GRAIN MERCHANTS	BHOPAL	BAJARI	2500.00	100	5.00	500.00
27/06/2024	BHARGAV TRADERS	PAVI JETPUR	JUWAR	2475.00	50	5.00	250.00
27/06/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2300.00	150	5.00	750.00
27/06/2024	ALANKAR TRADERS	ADADRA	BAJARI	2300.00	180	5.00	900.00
01/07/2024	RAJ TRADERS	RUSTAMPUR	JUWAR	2500.00	150	5.00	750.00
01/07/2024	ALANKAR TRADERS	ADADRA	BAJARI	2305.00	150	5.00	750.00
10/07/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2430.00	70	5.00	350.00
10/07/2024	SAHKAR ENTERPRISE	BODELI	JUWAR	2511.00	50	5.00	250.00
17/07/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2450.00	70	5.00	350.00
17/07/2024	BHARGAV TRADERS	PAVI JETPUR	JUWAR	2550.00	50	5.00	250.00
17/07/2024	HIRALAL SHANKARLAL	DHOLKA	BAJARI	2450.00	50	5.00	250.00
18/07/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2815.00	120	5.00	600.00
26/07/2024	ALANKAR TRADERS	ADADRA	BAJARI	2431.00	170	5.00	850.00
05/08/2024	ALANKAR TRADERS	ADADRA	BAJARI	2415.00	150	5.00	750.00
13/08/2024	ALANKAR TRADERS	ADADRA	BAJARI	2435.00	150	5.00	750.00
20/08/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2480.00	75	5.00	375.00
21/08/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2501.00	60	5.00	300.00
21/08/2024	BHARGAV TRADERS	PAVI JETPUR	WHITE MAIZE	2675.00	60	5.00	300.00
28/08/2024	ALANKAR TRADERS	ADADRA	BAJARI	2541.00	120	5.00	600.00
03/09/2024	ADARSH TRADING COM	MAKNI	BAJARI	2575.00	100	5.00	500.00
03/09/2024	ADARSH TRADING COM	MAKNI	MAIZE	2925.00	20	5.00	100.00
04/09/2024	ALANKAR TRADERS	ADADRA	BAJARI	2571.00	150	5.00	750.00
05/09/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2575.00	120	5.00	600.00
05/09/2024	BHARGAV TRADERS	PAVI JETPUR	WHITE MAIZE	2700.00	30	5.00	150.00
10/09/2024	HIRALAL SHANKARLAL	DHOLKA	BAJARI	2581.00	50	5.00	250.00
10/09/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2590.00	60	5.00	300.00
11/09/2024	SAHKAR ENTERPRISE	BODELI	WHITE MAIZE	2700.00	60	5.00	300.00
11/09/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2575.00	60	5.00	300.00
11/09/2024	STAR TRADING	LUNAWADA	BAJARI	2580.00	150	5.00	750.00
13/09/2024	N M ENTERPRISE	HALOL	WHITE MAIZE	2721.00	80	5.00	400.00
14/09/2024	HIRALAL SHANKARLAL	DHOLKA	BAJARI	2500.00	60	5.00	300.00
21/09/2024	KIRITKUMAR UDHAMSIBHAI	DHOLKA	BAJARI	2400.00	80	5.00	400.00
09/10/2024	SHADHNA TRADING CO	DAHOD	WHITE MAIZE	0.00	120	5.00	600.00
14/10/2024	KIRITKUMAR UDHAMSIBHAI	DHOLKA	BAJARI	2475.00	30	5.00	150.00
				<u> </u>			
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171/1 KABUTAR KHANA ,CHOKHA BAJAR KALUPUR,AHEMEDABAD-380001

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

JAMNADAS TRADERS NILAM TRADING COMPNY	SUKHSAR	BAJARI	2700.00		5.00	
	OODUDA		2700.00	150	5.00	750.00
OODAL TRANSPO	GODHRA	BAJARI	2700.00	120	5.00	600.00
GOPAL TRADERS	DHULE	MAIZE	2391.00	300	5.00	1,500.00
FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2650.00	70	5.00	350.00
FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	JUWAR	2500.00	40	5.00	200.00
FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2750.00	30	5.00	150.00
GOPAL TRADERS	DHULE	MAIZE	2391.00	300	5.00	1,500.00
GOPAL TRADERS	DHULE	MAIZE	2391.00	300	5.00	1,500.00
SHAH BROTHERS	JANTRAL	BAJARI	2750.00	120	5.00	600.00
KIRITKUMAR UDHAMSIBHAI	DHOLKA	BAJARI	2750.00	30	5.00	150.00
VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2771.00	100	5.00	500.00
VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2750.00	25	5.00	125.00
GOKADDAS MOHANLAL	BAYAD	BAJARI	2785.00	80	5.00	400.00
SHIV SHANKAR TRADING CO.	BEED	JUWAR	2660.00	250	5.00	1,250.00
VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2900.00	75	5.00	375.00
RAMANLAL SHANKARLAL	ABAHOTEL	BAJARI	2925.00	30	5.00	150.00
FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2750.00	40	5.00	200.00
FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2925.00	40	5.00	200.00
FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	JUWAR	2400.00	40	5.00	200.00
	FARUKBHAI ABDULREHMAN KHATRI GOPAL TRADERS GOPAL TRADERS SHAH BROTHERS KIRITKUMAR UDHAMSIBHAI VANSH TRADING COMPANY VANSH TRADING COMPANY GOKADDAS MOHANLAL SHIV SHANKAR TRADING CO. VANSH TRADING COMPANY RAMANLAL SHANKARLAL FARUKBHAI ABDULREHMAN KHATRI	FARUKBHAI ABDULREHMAN KHATRI GOPAL TRADERS DHULE GOPAL TRADERS DHULE SHAH BROTHERS JANTRAL KIRITKUMAR UDHAMSIBHAI VANSH TRADING COMPANY VANSH TRADING COMPANY ABAHOTEL GOKADDAS MOHANLAL SHIV SHANKAR TRADING CO. VANSH TRADING COMPANY ABAHOTEL BAYAD SHIV SHANKAR TRADING CO. VANSH TRADING COMPANY ABAHOTEL FARUKBHAI ABDULREHMAN KHATRI PAVI JETPUR	FARUKBHAI ABDULREHMAN KHATRI PAVI JETPUR BAJARI GOPAL TRADERS DHULE MAIZE GOPAL TRADERS DHULE MAIZE SHAH BROTHERS JANTRAL BAJARI KIRITKUMAR UDHAMSIBHAI DHOLKA BAJARI VANSH TRADING COMPANY ABAHOTEL BAJARI VANSH TRADING COMPANY ABAHOTEL BAJARI GOKADDAS MOHANLAL BAYAD BAJARI SHIV SHANKAR TRADING CO. BEED JUWAR VANSH TRADING COMPANY ABAHOTEL BAJARI SHIV SHANKAR TRADING CO. BEED JUWAR VANSH TRADING COMPANY ABAHOTEL BAJARI RAMANLAL SHANKARLAL ABAHOTEL BAJARI FARUKBHAI ABDULREHMAN KHATRI PAVI JETPUR MAIZE FARUKBHAI ABDULREHMAN KHATRI	FARUKBHAI ABDULREHMAN KHATRI PAVI JETPUR BAJARI 2750.00 GOPAL TRADERS DHULE MAIZE 2391.00 GOPAL TRADERS DHULE MAIZE 2391.00 SHAH BROTHERS JANTRAL BAJARI 2750.00 KIRITKUMAR UDHAMSIBHAI DHOLKA BAJARI 2750.00 VANSH TRADING COMPANY ABAHOTEL BAJARI 2771.00 VANSH TRADING COMPANY ABAHOTEL BAJARI 2750.00 GOKADDAS MOHANLAL BAYAD BAJARI 2785.00 SHIV SHANKAR TRADING CO. BEED JUWAR 2660.00 VANSH TRADING COMPANY ABAHOTEL BAJARI 2900.00 RAMANLAL SHANKARLAL ABAHOTEL BAJARI 2900.00 FARUKBHAI ABDULREHMAN KHATRI PAVI JETPUR MAIZE 2750.00 FARUKBHAI ABDULREHMAN KHATRI PAVI JETPUR BAJARI 2925.00	FARUKBHAI ABDULREHMAN KHATRI PAVI JETPUR BAJARI 2750.00 30 GOPAL TRADERS DHULE MAIZE 2391.00 300 GOPAL TRADERS DHULE MAIZE 2391.00 300 SHAH BROTHERS JANTRAL BAJARI 2750.00 120 KIRITKUMAR UDHAMSIBHAI DHOLKA BAJARI 2750.00 30 VANSH TRADING COMPANY ABAHOTEL BAJARI 2771.00 100 VANSH TRADING COMPANY ABAHOTEL BAJARI 2785.00 80 SHIV SHANKAR TRADING CO. BEED JUWAR 2660.00 250 VANSH TRADING COMPANY ABAHOTEL BAJARI 2900.00 75 RAMANLAL SHANKARLAL ABAHOTEL BAJARI 2925.00 30 FARUKBHAI ABDULREHMAN KHATRI PAVI JETPUR MAIZE 2750.00 40 FARUKBHAI ABDULREHMAN KHATRI PAVI JETPUR BAJARI 2925.00 40	FARUKBHAI ABDULREHMAN KHATRI PAVI JETPUR BAJARI 2750.00 30 5.00 GOPAL TRADERS DHULE MAIZE 2391.00 300 5.00 GOPAL TRADERS DHULE MAIZE 2391.00 300 5.00 SHAH BROTHERS JANTRAL BAJARI 2750.00 120 5.00 KIRITKUMAR UDHAMSIBHAI DHOLKA BAJARI 2750.00 30 5.00 VANSH TRADING COMPANY ABAHOTEL BAJARI 2750.00 25 5.00 VANSH TRADING COMPANY ABAHOTEL BAJARI 2785.00 80 5.00 SHIV SHANKAR TRADING CO. BEED JUWAR 2660.00 250 5.00 VANSH TRADING COMPANY ABAHOTEL BAJARI 2900.00 75 5.00 VANSH TRADING COMPANY ABAHOTEL BAJARI 2900.00 75 5.00 RAMANLAL SHANKARLAL ABAHOTEL BAJARI 2925.00 30 5.00 FARUKBHAI ABDULREHMAN KHATRI PAVI JETPUR BAJARI 2925.00 <t< td=""></t<>

Bank Detail: Total Bag 11,115 Total: 55,575.00

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Bill Amt in Words: RUPEES FIFTY FIVE THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

Authorised Signatory

0.00

55,575.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

UNNATI ENTERPRISE

PLOT NO B-47, SAUNDARYA INDUSTRIAL PARK, BAKROL

BAJRANG

AHMEDABAD

6356789123,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/03/2024	JAGDISH CORPORATION	MODASA	WHEAT	2535.00	140	5.00	700.00
09/03/2024	U.S CORPORATION	MODASA	WHEAT	2560.00	150	5.00	750.00
09/03/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2525.00	120	5.00	600.00
18/03/2024	JAGDISH CORPORATION	MODASA	WHEAT	2545.00	150	5.00	750.00
20/03/2024	JAGDISH CORPORATION	MODASA	WHEAT	2535.00	150	5.00	750.00
04/04/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2580.00	150	3.00	450.00
06/04/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2585.00	100	5.00	500.00
15/04/2024	S R PATEL	SATHAMBA	WHEAT	2575.00	120	3.00	360.00
16/04/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2578.00	250	3.00	750.00
22/04/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2580.00	120	3.00	360.00
30/04/2024	S R PATEL	SATHAMBA	WHEAT	2575.00	120	5.00	600.00
04/05/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2600.00	120	5.00	600.00
27/05/2024	U.S CORPORATION	MODASA	WHEAT	2720.00	150	5.00	750.00
29/05/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2725.00	140	5.00	700.00
05/06/2024	U.S CORPORATION	MODASA	WHEAT	2720.00	140	5.00	700.00
28/06/2024	S R PATEL	SATHAMBA	WHEAT	2780.00	120	5.00	600.00
09/07/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2820.00	100	5.00	500.00
16/07/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2780.00	120	5.00	600.00
Bank De	tail:		To	tal Bag	2,460	Total :	11,020.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

 Other Adj.
 0.00

 Net Amt :
 11,020.00

FOR NAMAMI ENTERPRISE

BillNo: 15

Bill Date 04/03/2025

Bill Amt in Words: RUPEES ELEVEN THOUSAND TWENTY ONLY

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

Authorised Signatory

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PAYAL TRADING COM

BillNo: 16

Bill Date 04/03/2025

AMBAD

9421642298 , 7741834921

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/01/2025	TIRUPATI AGRO	KHEDBRHAMA	TOOR	8100.00	270	10.00	2,700.00
Bank Detail :			To	tal Bag	270	Total :	2,700.
	JSMANPURA,AHEMDABAD					Other Adj.	0.
A/C No168276	530001063						

IFSC-HDFC0001682

Net Amt :

2,700.00

Bill Amt in Words: RUPEES TWO THOUSAND SEVEN HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KAILASH KIRANA STORE

VAYA BAYAD

BillNo: 17

Bill Date 04/03/2025

AMODRA

9427594698,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
2/02/2025	SANKET TRADING COM	DHULE	MAIZE	2500.00	300	5.00	1,500.00
Donle Dot-!!						Total :	4 500
Bank Detail			To	otal Bag	300	Total :	1,500.
A/C No1682	USMANPURA,AHEMDABAD					Other Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

1,500.00

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KHEDUT OIL AND COTTON INDUSTRIES

NEAR SANGA DARI BUS STATION NANA AKADIYA ROAD,PRATAPPARA,AMRELI ,GUJRAT,365601

AMRELI

942<u>6554044</u>,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/12/2024	GOPAL TRADERS	DHULE	MAIZE	2625.00	120	5.00	600.00
Bank Det			To	tal Bag	120	Total :	600.00
	NK USMANPURA,AHEMDABAD 6827630001063					Other Adj.	0.00
IFSC-HDF						Net Amt :	600.00

Bill Amt in Words: RUPEES 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

BillNo: 18

Bill Date 04/03/2025

Authorised Signatory

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

IMTIAZHUSAIN MAHMADHUSAIN

BillNo: 19

Bill Date 04/03/2025

ANIYOR 9925539972,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/03/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	WHEAT	2415.00	150	5.00	750.00
13/06/2024	VASTARAM ZAVERBHAI & SONS	VADGAM	BAJARI	2251.00	150	5.00	750.00
			L.				

Bank Detail :Total Bag300Total :1,500.00HDFC BANK USMANPURA, AHEMDABADOther Adj.0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Net Amt :

Bill Amt in Words: RUPEES ONE THOUSAND FIVE 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

1

1,500.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SARSWATI TRADING COPANY

67, MARKET YARD

BillNo: 20

Bill Date 04/03/2025

ANJAR

9537102190,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2785.00	200		1,000.00
\rightarrow	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2615.00		5.00	
19/04/2024					220	5.00	1,100.00
28/06/2024	JAY RANGLIOR TRADING CO	PIPLOD	WHITE MAIZE	2740.00	200	5.00	1,000.00
20/08/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2825.00	200	5.00	1,000.00
06/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2841.00	200	5.00	1,000.00
07/12/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	3135.00	200	5.00	1,000.00

1,220 Total : Bank Detail: 6,100.00 **Total Bag**

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt :

6,100.00

Bill Amt in Words: RUPEES SIX THOUSAND ONE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Shree Ranchodray Pulse Mill

KAPODRA ROAD, BHADKODRA ANKLESHWAR

BillNo: 21 Bill Date 04/03/2025

ANKLESHWAR

9426109990,

712010777	, ,						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/02/2025	SHREEJI TRADING COMPANY	PATDI	TOOR	7290.00	600	10.00	6,000.00
14/02/2025	SHREEJI TRADING COMPANY	PATDI	TOOR	7351.00	250	10.00	2,500.00
15/02/2025	SHREEJI TRADING COMPANY	PATDI	TOOR	7300.00	250	10.00	2,500.00
17/02/2025	SHREEJI TRADING COMPANY	PATDI	TOOR	7411.00	250	10.00	2,500.00

Bank Detail: Total Bag 1,350 Total: 13,500.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 13,500.00

Bill Amt in Words: RUPEES THIRTEEN THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

V P ENTERPRISE BillNo: 22

MARCKET YARD JADAR VADI

Bill Date 04/03/2025

AURANGABAD

9423727492,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
0/07/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2825.00	250	10.00	2,500.00
Bank Detail :	•		To	tal Bag	250	Total :	2,500
	USMANPURA,AHEMDABAD			•		Other Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 2,500.00

FOR NAMAMI ENTERPRISE

2,300.0

Bill Amt in Words: RUPEES TWO THOUSAND FIVE HUNDRED ONLY

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

Authorised Signatory

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

Item Rate Bag

INVOICE

To ,

HARSH TRADING CO BillNo: 23

City

Item

Bill Date 04/03/2025

Br.Rate

Amount

BADARKHA

Date

9624374093 , 9898569975

Party Name

	•				- 3	Diniaco	
04/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2350.00	50	5.00	250.00
10/07/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	JUWAR	3200.00	100	5.00	500.00
11/11/2024	GOPAL TRADERS	DHULE	MAIZE	2550.00	300	5.00	1,500.00
28/11/2024	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2575.00	150	5.00	750.00
Bank De	tail :		To	tal Bag	600	Total :	3,000.00
	ANK USMANPURA,AHEMDABAD					Other Adj.	0.00
Λ/C No. 1	16827630001063					oaj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 3,000.00

Bill Amt in Words: RUPEES THREE THOUSAND ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

PAN No. AMHPM7079A

To ,

NISARAG TRADING COM

BillNo: 24

Bill Date 04/03/2025

BADARKHA

9825068641,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/11/2024	GOPAL TRADERS	DHULE	MAIZE	2625.00	150	5.00	750.00
28/11/2024	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2575.00	150	5.00	750.00
03/12/2024	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2570.00	200	5.00	1,000.00
Bank De	<i>tail :</i> ANK USMANPURA,AHEMDABAD		To	otal Bag	500	Total :	2,500.00

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

Other Adj. 0.00 Net Amt : 2,500.00

Bill Amt in Words: RUPEES TWO THOUSAND FIVE HUNDRED ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

JANTA FARTILAEZAR

MEIN BAZAR BALASHINOR

BillNo: 25

Bill Date 04/03/2025

BALASINOR

7567197860,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/02/2025	KESHAR TREDARS	BHILODA	JUWAR	2850.00	120	5.00	600.00
10/02/2025	KESHAR TREDARS	BHILODA	JUWAR	2800.00	120	10.00	1,200.00
Bank Detail :			To	tal Bag	240	Total :	1,800.00
	USMANPURA,AHEMDABAD					Other Adj.	0.00

A/C No.-16827630001063

IFSC-HDFC0001682

1,800.00 Net Amt :

Bill Amt in Words: RUPEES ONE THOUSAND EIGHT HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

KHODIYAR SALES AGENCY

DEV CHOKDI, BALASINOR

BillNo: 26

Bill Date 04/03/2025

BALASINOR

7621973821

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2024	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2415.00	120	5.00	600.00
15/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4400.00	120	5.00	600.00
27/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4425.00	100	5.00	500.00
27/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4725.00	20	5.00	100.00
09/04/2024	MANOJ KUMAR BAJRANG LAL	FATEHPURA	GAJJAR MAIZE	2290.00	170	5.00	850.00
16/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2361.00	120	5.00	600.00
27/05/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4620.00	120	5.00	600.00
14/06/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2371.00	200	5.00	1,000.00
28/06/2024	VANSH TRADING COMPANY	ABAHOTEL	JUWAR	4580.00	80	5.00	400.00
02/07/2024	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2470.00	60	5.00	300.00
02/07/2024	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2550.00	60	5.00	300.00
18/10/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2575.00	120	5.00	600.00
23/12/2024	SANKET TRADING COM	DHULE	MAIZE	2490.00	250	5.00	1,250.00
09/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4300.00	120	5.00	600.00
24/01/2025	SANKET TRADING COM	DHULE	MAIZE	2530.00	250	5.00	1,250.00
27/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4500.00	120	5.00	600.00
13/02/2025	GOYAL TRADERS	BODWAD	MAIZE	2480.00	250	5.00	1,250.00

2,280 | Total : 11,400.00 Bank Detail: **Total Bag**

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 11,400.00

Bill Amt in Words: RUPEES ELEVEN THOUSAND FOUR HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Sigma Agro Seeds

BillNo: 27

Bill Date 04/03/2025

BALASINOR 9427186033,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/11/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2811.00	200	5.00	1,000.00
23/11/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2835.00	120	5.00	600.00
02/12/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2630.00	200	5.00	1,000.00

Bank Detail :Total Bag520Total :2,600.00HDFC BANK USMANPURA, AHEMDABADOther Adj.0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,600.00

Bill Amt in Words: RUPEES TWO 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

MAA VAISHNAV DEVI TRADING

BillNo: 28

Bill Date 04/03/2025

BAMANIYA

9826803610 , 98268 0361

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2023	KHODIYAR KIRANA STORE	DEV CHOKDI	MAIZE	2485.00	200	5.00	1,000.00
07/03/2024	UMIYA AGANCY	KOYDAM	MAIZE	2495.00	200	5.00	1,000.00
13/03/2024	PUJARA UDAMSIBHAI GANGARAM	BAVLA	WHEAT	2600.00	300	5.00	1,500.00
09/05/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2325.00	300	5.00	1,500.00
20/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2460.00	250	5.00	1,250.00
20/05/2024	UMIYA AGANCY	KOYDAM	MAIZE	2485.00	270	5.00	1,350.00
13/06/2024	UMIYA AGANCY	KOYDAM	MAIZE	2400.00	200	5.00	1,000.00
14/06/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2395.00	250	5.00	1,250.00
14/06/2024	KHODIYAR SALES AGENCY	BALASINOR	GAJJAR MAIZE	2371.00	200	5.00	1,000.00
28/06/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2460.00	250	5.00	1,250.00
01/07/2024	GAYATRI TRADING CO	SATHAMBA	GAJJAR MAIZE	2470.00	250	5.00	1,250.00
09/07/2024	JAY AMBE TRADING COM	RAJPURA KAMPA	GAJJAR MAIZE	2550.00	270	5.00	1,350.00
27/07/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2600.00	270	5.00	1,350.00
01/08/2024	DARIYAI PASHU AHAR	DEMAI	WHITE MAIZE	2591.00	270	5.00	1,350.00
13/08/2024	JAY MATAJI TRADING COM	HALDHARVAS	WHITE MAIZE	2631.00	250	5.00	1,250.00
21/08/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2630.00	300	5.00	1,500.00
29/08/2024	DARIYAI PASHU AHAR	DEMAI	WHITE MAIZE	2690.00	300	5.00	1,500.00
29/08/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2700.00	300	5.00	1,500.00
31/08/2024	PARISHRAM POULTRY FARM	GABAT	MAIZE	2950.00	150	5.00	750.00
31/08/2024	PARISHRAM POULTRY FARM	GABAT	MAIZE	2735.00	150	5.00	750.00
02/09/2024	NEW GUPTA FLOOR FACTORY	AHMEDABAD	WHITE MAIZE	2711.00	250	5.00	1,250.00
06/09/2024	VASTARAM ZAVERBHAI & SONS	VADGAM	GAJJAR MAIZE	2600.00	250	5.00	1,250.00
09/09/2024	GAYATRI TRADING CO	SATHAMBA	GAJJAR MAIZE	2621.00	250	5.00	1,250.00
13/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2725.00	300	5.00	1,500.00
19/09/2024	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2670.00	280	5.00	1,400.00
19/09/2024	NEW GUPTA FLOOR FACTORY	AHMEDABAD	WHITE MAIZE	2730.00	250	5.00	1,250.00
21/09/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2640.00	250	5.00	1,250.00
24/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2675.00	300	5.00	1,500.00
26/09/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2600.00	250	5.00	1,250.00
04/10/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2700.00	250	5.00	1,250.00
04/10/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2671.00	250	5.00	1,250.00
09/10/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2635.00	250	5.00	1,250.00
09/10/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2700.00	150	5.00	750.00
06/11/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2621.00	300	5.00	1,500.00
08/11/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2570.00	250	5.00	1,250.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

Bank De	tail ·		Tot	tal Bag	12 120	Total :	65,650.00
10/02/2020	SMITTY COLUMN TO THE COLUMN TH		IVI VIEL	2010.00	200	5.00	1,230.30
18/02/2025	UMIYA AGANCY	KOYDAM	MAIZE	2515.00	250	5.00	1,250.00
14/02/2025	RAJESH TRADING COMPANY	MALPUR	MAIZE	2500.00	250	5.00	1,400.00
13/02/2025	M K TRADING COM	DEMAI	MAIZE	2500.00	280		1,400.00
03/02/2025	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	3500.00	200	5.00 5.00	1,000.00
21/01/2025 23/01/2025	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2555.00 3225.00	160 250	5.00	800.00 1.250.00
08/01/2025	ARBUDA PASUAAHAR PATEL BHAVISHABEN VISHALBHAI	KATHLAL	MAIZE GAJJAR MAIZE	2611.00	250	5.00	1,250.00
06/01/2025	UMIYA AGANCY	KOYDAM SANTRAMPUR	MAIZE	2625.00	250	5.00	1,250.00
13/12/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2400.00	250	5.00	1,250.00
09/12/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2965.00	250	5.00	1,250.00
29/11/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2975.00	280	5.00	1,400.00
25/11/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2950.00	200	5.00	1,000.00
23/11/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2975.00	250	5.00	1,250.00
21/11/2024	UMIYA AGANCY	KOYDAM	MAIZE	2500.00	250	5.00	1,250.00
18/11/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2480.00	250	5.00	1,250.00
16/11/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	MAIZE	2485.00	250	5.00	1,250.00
16/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2870.00	250	5.00	1,250.00
12/11/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2370.00	250	5.00	1,250.00

Bill Amt in Words: RUPEES SIXTY FIVE THOUSAND SIX HUNDRED FIFTY ONLY

1. Please make payment as early as possible.

HDFC BANK USMANPURA, AHEMDABAD

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

A/C No.-16827630001063 IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

Authorised Signatory

0.00

65,650.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

MAHALAXMI TRADING COMPANY

JUNA AMDAVAD ROAD, OPP NUTAN VIDHYALAY

Bill Date 04/03/2025

BillNo: 29

BAREJA

7434060604,

· ,						
Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
VISHAL TRADING COMPANY	ERONDAL	JUWAR	2740.00	200	5.00	1,000.00
P R TREDARS	WAKANER	JUWAR	4660.00	100	5.00	500.00
VISHAL TRADING COMPANY	ERONDAL	JUWAR	2775.00	200	5.00	1,000.00
ARVINDKUAMR AND BROTHERS	MORWA	BAJARI	2771.00	100	5.00	500.00
VISHAL TRADING COMPANY	ERONDAL	JUWAR	2811.00	250	5.00	1,250.00
GITA UDHYOG	BAYNA	BAJARI	2911.00	300	5.00	1,500.00
SHIV SHANKAR TRADING CO.	BEED	JUWAR	2760.00	250	5.00	1,250.00
GITA UDHYOG	BAYNA	BAJARI	2911.00	200	5.00	1,000.00
GITA UDHYOG	BAYNA	BAJARI	2911.00	120	5.00	600.00
GITA UDHYOG	BAYNA	BAJARI	2905.00	250	5.00	1,250.00
	Party Name VISHAL TRADING COMPANY PR TREDARS VISHAL TRADING COMPANY ARVINDKUAMR AND BROTHERS VISHAL TRADING COMPANY GITA UDHYOG SHIV SHANKAR TRADING CO. GITA UDHYOG GITA UDHYOG	Party Name City VISHAL TRADING COMPANY ERONDAL P R TREDARS WAKANER VISHAL TRADING COMPANY ERONDAL ARVINDKUAMR AND BROTHERS MORWA VISHAL TRADING COMPANY ERONDAL GITA UDHYOG BAYNA SHIV SHANKAR TRADING CO. BEED GITA UDHYOG BAYNA GITA UDHYOG BAYNA GITA UDHYOG BAYNA	Party NameCityItemVISHAL TRADING COMPANYERONDALJUWARP R TREDARSWAKANERJUWARVISHAL TRADING COMPANYERONDALJUWARARVINDKUAMR AND BROTHERSMORWABAJARIVISHAL TRADING COMPANYERONDALJUWARGITA UDHYOGBAYNABAJARISHIV SHANKAR TRADING CO.BEEDJUWARGITA UDHYOGBAYNABAJARIGITA UDHYOGBAYNABAJARIGITA UDHYOGBAYNABAJARI	Party NameCityItemItem RateVISHAL TRADING COMPANYERONDALJUWAR2740.00P R TREDARSWAKANERJUWAR4660.00VISHAL TRADING COMPANYERONDALJUWAR2775.00ARVINDKUAMR AND BROTHERSMORWABAJARI2771.00VISHAL TRADING COMPANYERONDALJUWAR2811.00GITA UDHYOGBAYNABAJARI2911.00SHIV SHANKAR TRADING CO.BEEDJUWAR2760.00GITA UDHYOGBAYNABAJARI2911.00GITA UDHYOGBAYNABAJARI2911.00	Party Name City Item Item Rate Bag VISHAL TRADING COMPANY ERONDAL JUWAR 2740.00 200 P R TREDARS WAKANER JUWAR 4660.00 100 VISHAL TRADING COMPANY ERONDAL JUWAR 2775.00 200 ARVINDKUAMR AND BROTHERS MORWA BAJARI 2771.00 100 VISHAL TRADING COMPANY ERONDAL JUWAR 2811.00 250 GITA UDHYOG BAYNA BAJARI 2911.00 300 SHIV SHANKAR TRADING CO. BEED JUWAR 2760.00 250 GITA UDHYOG BAYNA BAJARI 2911.00 200 GITA UDHYOG BAYNA BAJARI 2911.00 120	Party Name City Item Item Rate Bag Br.Rate VISHAL TRADING COMPANY ERONDAL JUWAR 2740.00 200 5.00 P R TREDARS WAKANER JUWAR 4660.00 100 5.00 VISHAL TRADING COMPANY ERONDAL JUWAR 2775.00 200 5.00 ARVINDKUAMR AND BROTHERS MORWA BAJARI 2771.00 100 5.00 VISHAL TRADING COMPANY ERONDAL JUWAR 2811.00 250 5.00 GITA UDHYOG BAYNA BAJARI 2911.00 300 5.00 SHIV SHANKAR TRADING CO. BEED JUWAR 2760.00 250 5.00 GITA UDHYOG BAYNA BAJARI 2911.00 200 5.00 GITA UDHYOG BAYNA BAJARI 2911.00 120 5.00

Bank Detail: Total Bag 1,970 Total: 9,850.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 9,850.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES NINE THOUSAND EIGHT HUNDRED FIFTY ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ARIHANT TRADING COM

BillNo: 30

Bill Date 04/03/2025

BAREJADI 9824426029,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/11/2024	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2915.00	125	5.00	625.00
Bank Detai	il :		To	tal Bag	125	Total:	625.

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 625.00

Bill Amt in Words: RUPEES SIX HUNDRED TWENTY FIVE ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Rathi Treding Co

BillNo: 31

Bill Date 04/03/2025

BAREJA

9824117266,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/11/2024	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2615.00	125	5.00	625.00
28/01/2025	GITA UDHYOG	BAYNA	BAJARI	2900.00	90	5.00	450.00
D(- D	,,					T.1.1	4.075.01
Bank Deta			To	otal Bag	215	Total :	1,075.00
	K USMANPURA,AHEMDABAD					Other Adj.	0.00

A/C No.-16827630001063

1,075.00 Net Amt :

Bill Amt in Words: RUPEES ONE THOUSAND SEVENTY FIVE ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

RAHUL TRADERS BillNo: 32

Bill Date 04/03/2025

BARSI

9422645625,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/04/2024	GAJANAND TRADING CO(KADI)	KADI	SOLAPUREE	3290.00	250	10.00	2,500.00
09/05/2024	GAJANAND TRADING CO(KADI)	KADI	SOLAPUREE	3160.00	310	10.00	3,100.00
11/05/2024	GAJANAND TRADING CO(KADI)	KADI	SOLAPUREE	3160.00	250	10.00	2,500.00
15/05/2024	HARGOVANDAS DAHYALAL	KALYANPURA	SOLAPUREE	3225.00	250	10.00	2,500.00
15/05/2024	ALPESH TRADING CO	IDAR	JUWAR	3200.00	250	10.00	2,500.00
22/05/2024	ALPESH TRADING CO	IDAR	JUWAR	3200.00	250	10.00	2,500.00
25/05/2024	ADHYASHAKTI TRADIMG COMPANY	KALYANPURA	SOLAPUREE	3250.00	150	10.00	1,500.00
25/05/2024	HARE KRISHNA GRAINS	BAVLA	SOLAPUREE	3250.00	100	10.00	1,000.00
27/05/2024	BAUCHAR TREDARS	BECHARAJI	SOLAPUREE	3250.00	250	10.00	2,500.00
27/05/2024	BAUCHAR TREDARS	BECHARAJI	SOLAPUREE	3250.00	250	10.00	2,500.00
11/06/2024	GAJANAND TRADING CO(KADI)	KADI	JUWAR	3075.00	300	10.00	3,000.00
11/06/2024	UMIYA TRADING CO.	VIRAMGAAM	JUWAR	3150.00	150	10.00	1,500.00
11/06/2024	DHANLAXMI TRADING COM - KADI	KADI	JUWAR	3150.00	100	10.00	1,000.00
12/07/2024	GAJANAND TRADING CO(KADI)	KADI	SOLAPUREE	3025.00	250	10.00	2,500.00
16/07/2024	GAJANAND TRADING CO(KADI)	KADI	JUWAR	3071.00	250	10.00	2,500.00
25/07/2024	DHANLAXMI TRADING COM - KADI	KADI	SOLAPUREE	3075.00	150	10.00	1,500.00
09/09/2024	GANESH TRADERS (DHOLKA)	DHOLKA	SOLAPUREE	2830.00	200	10.00	2,000.00
11/10/2024	DHANLAXMI TRADING COM - KADI	KADI	JUWAR	2875.00	70	10.00	700.00
11/10/2024	GAJANAND TRADING CO(KADI)	KADI	JUWAR	2875.00	180	10.00	1,800.00
21/11/2024	DHANLAXMI TRADING COM - KADI	KADI	JUWAR	2950.00	200	10.00	2,000.00

Bank Detail: Total Bag 4,160 Total: 41,600.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682
 Other Adj.
 0.00

 Net Amt :
 41,600.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES FORTY ONE THOUSAND SIX HUNDRED ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KHERAJBHAI PARSHOTAMBHAI

MARKET YARD

BillNo: 33

Bill Date 04/03/2025

BATVA

9879717616,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/03/2024	KETULKUMAR SURESHKUMAR	MEGHRAJ	JUWAR	4675.00	120	5.00	600.00
Bank Deta	sii .			etal Dan	100	Total :	600
			Т	otal Bag	120		600
	IK USMANPURA,AHEMDABAD 827630001063					Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

600.00

Bill Amt in Words: RUPEES 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

BADRI NARAYAN KIRANA STORE

BillNo: 34

Bill Date 04/03/2025

BAVLA

9601178960,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/03/2024	TIRTH TRAADING COM	JALNA	SOLAPUREE	3025.00	60	5.00	300.00
Bank Detail	:		To	tal Bag	60	Total :	300.
HDFC BANK	USMANPURA,AHEMDABAD				00	Other Adj.	0.
A/C No1682							
FSC-HDFC00	UU1082					Net Amt :	300.

Bill Amt in Words: RUPEES THREE HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

BHAKTI ENTERPRISE BillNo: 35

MARKET YARD Bill Date 04/03/2025

BAVLA

9824696357,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/05/2024	NATWARLAL MANSUKHLAL	ADADRA	BAJARI	2600.00	60	5.00	300.00
13/02/2025	PRATHAM TRADING CO	KADI	WHEAT	3800.00	70	5.00	350.00
17/02/2025	PRATHAM TRADING CO	KADI	WHEAT	3800.00	70	5.00	350.00
Bank Deta	ail : NK USMANPURA,AHEMDABAD		To	otal Bag	200	Total :	1,000.0

A/C No.-16827630001063 IFSC-HDFC0001682 Net Amt :

Bill Amt in Words: RUPEES ONE THOUSAND 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

1

1,000.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

HARE KRISHNA TRADING COM

BillNo: 36

Bill Date 04/03/2025

BAVLA

9974226651,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/05/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3250.00	100	5.00	500.00
Bank Detail :			To	tal Bag	100	Total :	500.0
HDFC BANK U	JSMANPURA,AHEMDABAD			-		Other Adj.	0.0
A/C No16827							500.00

IFSC-HDFC0001682

Net Amt :

500.00

Bill Amt in Words: RUPEES FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

JAY TRADING COMPANY

BillNo: 37

Bill Date 04/03/2025

BAVLA

9824255940,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/11/2024	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2900.00	70	5.00	350.00
Bank Deta			To	tal Bag	70	Total :	350.
	IK USMANPURA,AHEMDABAD					Other Adj.	0.
A/C No168	827630001063						

IFSC-HDFC0001682

Net Amt :

350.00

Bill Amt in Words: RUPEES THREE HUNDRED FIFTY ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MARCKE YARD-35

BillNo: 38

Bill Date 04/03/2025

BAVLA 9725462063,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/04/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2111.00	50	5.00	250.00
04/04/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2125.00	50	5.00	250.00
Bank Detail	:		To	tal Bag	100	Total:	500.0

Bank Detail: Total Bag 1
HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063
IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 500.00

Bill Amt in Words: RUPEES FIVE 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

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To ,

NAR NARAYAN TRADING CO

OPP, KALA KAPAS MARKET

BillNo: 39

Bill Date 04/03/2025

BAVLA

9825646877,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/03/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2930.00	60	5.00	300.00
27/03/2024	TIRTH TRAADING COM	JALNA	SOLAPUREE	3025.00	60	5.00	300.00
26/12/2024	GOPAL TRADERS	DHULE	JUWAR	2775.00	150	5.00	750.00
17/01/2025	SHIV SHANKAR TRADING CO.	BEED	JUWAR	2771.00	150	5.00	750.00
25/01/2025	TIRTH TRAADING COM	JALNA	JUWAR	2750.00	70	5.00	350.00
25/01/2025	TIRTH TRAADING COM	JALNA	SOLAPUREE	2875.00	70	5.00	350.00
31/01/2025	AKASH TRADING CO	JALNA	JUWAR	2775.00	70	5.00	350.00
05/02/2025	SAYONA AGRO	MOTA CILODA	WHEAT	3725.00	40	5.00	200.00
10/02/2025	SAYONA AGRO	MOTA CILODA	WHEAT	3735.00	70	5.00	350.00
13/02/2025	PRATHAM TRADING CO	KADI	WHEAT	3800.00	200	5.00	1,000.00
14/02/2025	PRATHAM TRADING CO	KADI	WHEAT	3800.00	70	5.00	350.00
24/02/2025	AKASH TRADING CO	JALNA	SOLAPUREE	2841.00	150	5.00	750.00

Bank Detail: Total Bag 1,160 Total: 5,800.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj.

Net Amt :

: 5,800.00

0.00

Bill Amt in Words: RUPEES FIVE THOUSAND EIGHT HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PRAGNESHKUMAR VASUDEVBHAI

MAIN BAZAR, BAVDA

BillNo: 40

Bill Date 04/03/2025

BAVLA

9974850372,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/11/2024	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2900.00	50	5.00	250.00
Bank Deta	il :		To	⊥ otal Bag	50	Total :	250.
HDFC BAN	IK USMANPURA,AHEMDABAD			_		Other Adj.	0.
A/C No168	827630001063						J.,

IFSC-HDFC0001682

Net Amt : 250.00

Bill Amt in Words: RUPEES TWO HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PUJARA UDAMSIBHAI GANGARAM

MARKET YARD

BillNo: 41

Bill Date 04/03/2025

BAVLA

9824657474,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	SHADHNA TRADING CO	DAHOD	WHEAT	3375.00	170	5.00	850.00
13/03/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHEAT	2600.00	300	5.00	1,500.00
Rank Detail				tal Bag	470	Total ·	2 350

Bank Detail :Total Bag470Total :2,350.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,350.00

Bill Amt in Words: RUPEES TWO THOUSAND THREE HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Shree Bhagwati Floor And Foods

PLOT NO 20,OZONE INDUSTRIAL PARK NR KERALA GIDC ,VILLAGE BHAYLA,BAVLA-BAGODRA HIGHWAY ,BAVLA 382220

BAVLA

7698000402,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/03/2024	SAGAR TRADERS	VIRAMGAAM	WHEAT	2550.00	120	3.00	360.00
09/05/2024	DAVAR TRADERS COM	PAVI JETPUR	WHEAT	2590.00	140	3.00	420.00
11/06/2024	SAGAR TRADERS	VIRAMGAAM	WHEAT	2710.00	120	5.00	600.00
27/02/2025	HINGRAJ TRADERS	BORSAD	WHEAT	3000.00	110	5.00	550.00
Bank Detail				l otal Bag	490	Total :	1.930.

Bank Detail : Total Bag 490 Total : 1,930.00

HDFC BANK USMANPURA, AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,930.00

BillNo: 42

Bill Date 04/03/2025

Bill Amt in Words: RUPEES ONE THOUSAND NINE HUNDRED THIRTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

BHUMI MARKETING BillNo: 43

BAYAD MARKETYARD Bill Date 04/03/2025

BAYAD

9426037482

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2965.00	300	5.00	1,500.00
08/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2850.00	160	5.00	800.00
20/08/2024	VISHAL TRADING COMPANY	ERONDAL	SOLAPUREE	2900.00	120	5.00	600.00
23/08/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4390.00	60	5.00	300.00
18/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4250.00	60	5.00	300.00

Bank Detail :Total Bag700Total :3,500.00HDFC BANK USMANPURA, AHEMDABADOther Adia0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 3,500.00

Bill Amt in Words: RUPEES THREE THOUSAND FIVE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

GOKADDAS MOHANLAL

MARKET YARD,

BillNo: 44

Bill Date 04/03/2025

BAYAD

9426751213,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/06/2024	NILAM TRADING COMPNY	GODHRA	BAJARI	2280.00	120	5.00	600.00
19/10/2024	PARKASH KUMAR CHENAMAL	NARODA	BAJARI	2600.00	100	5.00	500.00
07/11/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2735.00	120	5.00	600.00
07/12/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2785.00	80	5.00	400.00
24/12/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2875.00	120	5.00	600.00

Bank Detail: Total Bag 540 Total: 2,700.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 2,700.00

Bill Amt in Words: RUPEES TWO THOUSAND SEVEN HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KEDAR ENTARPRASE

33/34 AKXARDHAM SOCITY DAHEGAM ROAD BAYAD

BillNo: 45

Bill Date 04/03/2025

BAYAD

7359491499

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4750.00	130	5.00	650.00
31/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4725.00	130	5.00	650.00
01/04/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4725.00	130	5.00	650.00
28/05/2024	AKASH TRADING CO	JALNA	JUWAR	2981.00	100	5.00	500.00
21/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2900.00	180	5.00	900.00
02/07/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4725.00	120	5.00	600.00
23/01/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4500.00	120	5.00	600.00

910 | Total : 4,550.00 Bank Detail: **Total Bag**

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

IFSC-HDFC0001682

Other Adj. Net Amt : 4,550.00

Bill Amt in Words: RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY 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

0.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

MAHALAXMI AGRO & FOOD PROCESSING

SURVEY NO-86/1, ALVA, KAPADWANJ MODASA HIGHWAY

Bill Date 04/03/2025

BillNo: 46

BAYAD

9909984560, 9426784560

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	JAY AMBE TRADING COM	RAJPURA KAMPA	WHEAT	2450.00	50	5.00	250.00
12/03/2024	IMTIAZHUSAIN MAHMADHUSAIN	ANIYOR	WHEAT	2415.00	150	5.00	750.00
13/03/2024	VITHLISE TRADERS	MALPUR	WHEAT	2415.00	150	5.00	750.00
04/04/2024	ARVINDKUMAR AND BROTHERS	DHANSURA	WHEAT	2560.00	120	5.00	600.00
02/10/2024	S R PATEL	SATHAMBA	WHEAT	2971.00	120	5.00	600.00
15/10/2024	S R PATEL	SATHAMBA	WHEAT	3031.00	120	5.00	600.00
07/11/2024	GOPAL TRADERS	DHULE	MAIZE	2371.00	250	5.00	1,250.00
21/11/2024	RAJESH TRADING COMPANY	MALPUR	WHEAT	3150.00	100	5.00	500.00
Bank Dei	tail ·			tal Rag	1.000	Total ·	5 300 0

Bank Detail: Total Bag 1,060 Total: 5,300.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 5,300.00

Bill Amt in Words: RUPEES FIVE THOUSAND THREE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MITTAL TRADING COMPANY

MARCKET YARD

BillNo: 47

Bill Date 04/03/2025

BAYANA 9529505474 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
8/07/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4050.00	120	10.00	1,200.00
Bank Deta	ii •		T-	l otal Bag	120	Total :	1,200

Bank Detail :Total Bag120Total :1,200.00HDFC BANK USMANPURA, AHEMDABADOther Adj.0.00

IFSC-HDFC0001682

A/C No.-16827630001063

Net Amt :

1,200.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

BAUCHAR TREDARS BillNo: 48

MEIN BAZAR Bill Date 04/03/2025

BECHARAJI

9898767108,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/05/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3250.00	250	5.00	1,250.00
27/05/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3250.00	250	5.00	1,250.00
Bank Detail :			Т-	tal Bag	500	Total :	2,500.00
	USMANPURA,AHEMDABAD		10	itai bay	500		
IIDI C DAINK	Committee Civity Hilling HDAD					Other Adj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,500.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES TWO THOUSAND FIVE HUNDRED ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

VARDAYNI AGRO BillNo: 49

Bill Date 04/03/2025

BECHARAJI

9898801428,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/06/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	JUWAR	3350.00	250	10.00	2,500.00
Bank Detai			T	otal Bag	250	Total :	2,500
	K USMANPURA,AHEMDABAD					Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 2,500.00

Bill Amt in Words: RUPEES TWO THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SHIV SHANKAR TRADING CO.

BillNo: 50

Bill Date 04/03/2025

BEED

9881057174

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/05/2024	ALPESH TRADING CO	IDAR	JUWAR	2775.00	250	10.00	2,500.00
03/06/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2951.00	300	10.00	3,000.00
24/06/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2800.00	150	10.00	1,500.00
24/06/2024	GAUTAMKUMAR CHOTALAL	KHEDBRHAMA	SOLAPUREE	2800.00	100	10.00	1,000.00
01/07/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2875.00	150	10.00	1,500.00
01/07/2024	GAUTAMKUMAR CHOTALAL	KHEDBRHAMA	SOLAPUREE	2875.00	100	10.00	1,000.00
01/07/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2875.00	150	10.00	1,500.00
06/07/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2811.00	250	10.00	2,500.00
12/11/2024	MAHALAXMI TRADING COM(BAREJA)	BAREJA	JUWAR	2760.00	250	10.00	2,500.00
17/12/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2660.00	250	10.00	2,500.00
17/01/2025	NAR NARAYAN TRADING CO	BAVLA	JUWAR	2771.00	150	10.00	1,500.00
20/01/2025	GANESH TRADERS (DHOLKA)	DHOLKA	SOLAPUREE	2850.00	70	10.00	700.00

Bank Detail: Total Bag 2,170 Total: 21,700.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 21,700.00

Bill Amt in Words: RUPEES TWENTY ONE THOUSAND SEVEN 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ANAND TRADING COMAPANY

MAIN BAJAR MA,,

BillNo: 51

Bill Date 04/03/2025

BHILODA

9427037827,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2950.00	40	5.00	200.00
)2/07/2024	AKASH TRADING CO	JALNA	JUWAR	2850.00	45	5.00	225.00
1/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2875.00	50	5.00	250.00
Bank Deta				tal Bag	135	Total :	675.0

0.00

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. Net Amt :

675.00

Bill Amt in Words: RUPEES SIX HUNDRED SEVENTY FIVE ONLY

1. Please make payment as early as possible.

HDFC BANK USMANPURA, AHEMDABAD

- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KESHAR TREDARS

MARKET YARD BHILODA

BillNo: 52

Bill Date 04/03/2025

BHILODA

9426346037,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/07/2024	AANAND TRADONG CO	KENKRI	JUWAR	2800.00	120	5.00	600.00
25/01/2025	DEVENDRA TRADING CO	BIYAWAR	JUWAR	2850.00	120	5.00	600.00
08/02/2025	JANTA FARTILAEZAR	BALASINOR	JUWAR	2850.00	120	5.00	600.00
10/02/2025	JANTA FARTILAEZAR	BALASINOR	JUWAR	2800.00	120	5.00	600.00
Rank Detail						Total :	

480 |Total: Bank Detail: 2,400.00 **Total Bag**

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

IFSC-HDFC0001682

Other Adj. Net Amt : 2,400.00

Bill Amt in Words: RUPEES TWO THOUSAND FOUR 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

0.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PINKI PROVISION STORE

MAIN BAJAR MA Bill Date 04/03/2025

BHILODA

9426388635,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2950.00	60	5.00	300.00
25/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4880.00	110	5.00	550.00
02/07/2024	AKASH TRADING CO	JALNA	JUWAR	2850.00	80	5.00	400.00
11/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2875.00	90	5.00	450.00
Rank Det				tal Pag	240	Total ·	1 700 (

Bank Detail: Total Bag 340 Total: 1,700.00
HDFC BANK USMANPURA, AHEMDABAD Other Adi 0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,700.00

BillNo: 53

Bill Amt in Words: RUPEES ONE THOUSAND SEVEN HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ROSHANLAL RAMNIVAS

BHILODA

BillNo: 54

Bill Date 04/03/2025

BHILODA

9601002183,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
1/06/2024	JAGDISH TREDING CO	JALNA	JUWAR	2985.00	300	10.00	3,000.00
Danis Dataii						Total	0.000
Bank Detail			T	otal Bag	300	Total :	3,000
DFC BANK /C No1682	USMANPURA,AHEMDABAD					Other Adj.	C

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

3,000.00

Bill Amt in Words: RUPEES THREE THOUSAND ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Anil Grain Merchants

BillNo: 55

Bill Date 04/03/2025

BHOPAL 8989440690,

	Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/06/2024 SAYONA AGRO MOTA CILODA WHITE MAIZE 2700.00 60 10.00 600.00 22/06/2024 SAYONA AGRO MOTA CILODA WHITE MAIZE 2700.00 50 5.00 250.00 22/06/2024 SATNAM ENTERPRISE AHMEDABAD BAJARI 2500.00 100 5.00 500.00 19/09/2024 SAYONA AGRO MOTA CILODA BAJARI 2650.00 200 5.00 1,000.00	1/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2461.00	250	5.00	1,250.00
22/06/2024 SAYONA AGRO MOTA CILODA WHITE MAIZE 2700.00 50 5.00 250.00 22/06/2024 SATNAM ENTERPRISE AHMEDABAD BAJARI 2500.00 100 5.00 500.00 19/09/2024 SAYONA AGRO MOTA CILODA BAJARI 2650.00 200 5.00 1,000.00	13/06/2024	SAYONA AGRO	MOTA CILODA	MAIZE	2700.00	30	5.00	150.00
22/06/2024 SATNAM ENTERPRISE AHMEDABAD BAJARI 2500.00 100 5.00 500.00 19/09/2024 SAYONA AGRO MOTA CILODA BAJARI 2650.00 200 5.00 1,000.00	17/06/2024	SAYONA AGRO	MOTA CILODA	WHITE MAIZE	2700.00	60	10.00	600.00
19/09/2024 SAYONA AGRO MOTA CILODA BAJARI 2650.00 200 5.00 1,000.00	22/06/2024	SAYONA AGRO	MOTA CILODA	WHITE MAIZE	2700.00	50	5.00	250.00
	22/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2500.00	100	5.00	500.00
19/09/2024 SAYONA AGRO MOTA CILODA JUWAR 2800.00 50 5.00 250.00	19/09/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2650.00	200	5.00	1,000.00
	19/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	2800.00	50	5.00	250.00

Bank Detail :Total Bag740Total :HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063Other Adj.

Net Amt :

4,000.00

0.00

Bill Amt in Words: RUPEES FOUR THOUSAND ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Authorised Signatory

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHREE KRISHNA VIVEKKUMAR

BillNo: 56

Bill Date 04/03/2025

BHUSAWAL 7220060892,

72200000							
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/11/2024	ARIHANT ENTERPRISE	BAREJADI	BAJARI	2915.00	125	5.00	625.00
09/11/2024	RATHI TREDING CO	BAREJA	BAJARI	2915.00	125	5.00	625.00
25/11/2024	GANESH TRADERS (DHOLKA)	DHOLKA	BAJARI	2900.00	200	5.00	1,000.00
25/11/2024	PRAGNESHKUMAR VASUDEVBHAI	BAVLA	BAJARI	2900.00	50	5.00	250.00
27/11/2024	JAY TRADING COMPANY	BAVLA	BAJARI	2900.00	70	5.00	350.00
29/11/2024	MP AGRO INDUSTRIES	HIMMATNAGAR	BAJARI	2800.00	250	10.00	2,500.00

Bank Detail :Total Bag820Total :5,350.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 5,350.00

Bill Amt in Words: RUPEES FIVE THOUSAND THREE HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

DEBVENDRA TRADERS

BillNo: 57

Bill Date 04/03/2025

BIYAWAR 7014301330,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/11/2024	ASHISHKUMAR NARESHKUMAR	KHEDBRHAMA	JUWAR	2911.00	120	10.00	1,200.00
25/01/2025	KESHAR TREDARS	BHILODA	JUWAR	2850.00	120	10.00	1,200.00

Bank Detail :Total Bag240Total :2,400.00HDFC BANK USMANPURA,AHEMDABADOther Adj.0.00

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt : 2,400.00

Bill Amt in Words: RUPEES TWO THOUSAND FOUR HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

Mital Khadya Bhandar

BillNo: 58

Bill Date 04/03/2025

BIYAWAR 9529505474

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
1/02/2025	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	JUWAR	4650.00	60	10.00	600.00
3/02/2025	BHAGWATI AGRO	NARODA	JUWAR	4650.00	60	10.00	600.00

Bank Detail :Total Bag120Total :1,200.00HDFC BANK USMANPURA,AHEMDABADOther Adj.0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Net Amt : 1,200.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

NALCHAND PYARCHAND

BillNo: 59

Bill Date 04/03/2025

BIYAWAR

9414010690 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	4211.00	80	5.00	400.00
09/03/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	2911.00	20	5.00	100.00
Bank Detail	<u> </u>		lTa	tal Bag	100	Total :	500.00
HDFC BANK							

HDFC BANK USMANPURA, AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682 0 Total : 500.00
Other Adj. 0.00
Net Amt : 500.00

Bill Amt in Words: RUPEES FIVE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

SAHKAR ENTERPRISE

DABHOI ROAD OPP MAHINDRA SHOW ROOM

BODELI 9879446360,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	1975.00	120	5.00	600.00
13/03/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2515.00	120	5.00	600.00
18/05/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	2000.00	150	5.00	750.00
20/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2360.00	120	5.00	600.00
30/05/2024	U.S CORPORATION	MODASA	JUWAR	2450.00	150	5.00	750.00
30/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2275.00	150	5.00	750.00
31/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2270.00	150	5.00	750.00
01/06/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2450.00	70	5.00	350.00
01/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2270.00	70	5.00	350.00
03/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2281.00	150	5.00	750.00
03/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2295.00	150	5.00	750.00
06/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2500.00	150	5.00	750.00
06/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2261.00	200	5.00	1,000.00
08/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2500.00	150	5.00	750.00
08/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2250.00	150	5.00	750.00
11/06/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2450.00	150	5.00	750.00
11/06/2024	PRAKASH TRADING CO	KUJAD	JUWAR	2285.00	150	5.00	750.00
14/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2220.00	80	5.00	400.00
14/06/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2450.00	80	5.00	400.00
21/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2275.00	150	5.00	750.00
26/06/2024	JAY AMBE TRADING COM	RAJPURA KAMPA	BAJARI	2290.00	170	5.00	850.00
10/07/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	2000.00	100	5.00	500.00
10/07/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2430.00	70	5.00	350.00
10/07/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2511.00	50	5.00	250.00
23/08/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2950.00	120	5.00	600.00
04/09/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2950.00	120	5.00	600.00
11/09/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2700.00	60	5.00	300.00
11/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2575.00	60	5.00	300.00
30/11/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	2100.00	120	5.00	600.00
17/12/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	1800.00	120	5.00	600.00
06/01/2025	S N MODI COMPANY	AHMEDABAD	KUSKI	1800.00	130	5.00	650.00
05/02/2025	S N MODI COMPANY	AHMEDABAD	KUSKI	1700.00	120	5.00	600.00

1

BillNo: 60

Bill Date 04/03/2025

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

Bank Detail :	Total Bag	3,900	Total :	19,500.00
HDFC BANK USMANPURA,AHEMDABAD A/C No16827630001063			Other Adj.	0.00
IFSC-HDFC0001682			Net Amt :	19,500.00

Bill Amt in Words: RUPEES NINETEEN THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHAH CHANDRAKANT LEAHRCHAND

BillNo: 61

Bill Date 04/03/2025

BODELI

9825376311,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/03/2024	PARASH TRADING CO	PACHORA	JUWAR	2575.00	250	10.00	2,500.00
08/07/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2640.00	250	5.00	1,250.00
0/07/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2640.00	250	5.00	1,250.00
2/07/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2670.00	250	5.00	1,250.00
21/09/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2850.00	250	5.00	1,250.00

Bank Detail : Total Bag 1,250 Total : 7,500.00

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 7,500.00

Bill Amt in Words: RUPEES SEVEN THOUSAND FIVE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GOYAL TRADERS BillNo: 62

Bill Date 04/03/2025

BODWAD 9370312864,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/02/2025	KHODIYAR SALES AGENCY	BALASINOR	MAIZE	2480.00	250	5.00	1,250.00
Bank Deta				l Ital Bag	250	Total :	1,250

HDFC BANK USMANPURA, AHEMDABAD Other Adj. 0.00

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt : 1,250.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To,

HINGRAJ TRADERS BillNo: 63

MARKETYARD Bill Date 04/03/2025

BORSAD

6355741769,

Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	120	10.00	1,200.00
LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	110	10.00	1,100.00
LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	110	10.00	1,100.00
LAXMI PROTINE PULSE MILL	VASAD	TOOR	10700.00	250	10.00	2,500.00
LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10800.00	150	10.00	1,500.00
AMARDEEP CATLLEFEED	SANAND	MAIZE	2365.00	150	5.00	750.00
CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2600.00	250	5.00	1,250.00
PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2350.00	260	5.00	1,300.00
SHREE BHAGWATI FLOOR AND FOODS	BAVLA	WHEAT	3000.00	110	5.00	550.00
INDOGUM INDUSTRIES	NARODA	WHEAT	3000.00	400	5.00	2,000.00
	LAXMI PROTINE PULSE MILL LAXMI NARAYAN PULSE MILL AMARDEEP CATLLEFEED CORONATION AGRO INDUSTRIERS LTD PADMAVATI RICE & PULSE MILL SHREE BHAGWATI FLOOR AND FOODS	LAXMI PROTINE PULSE MILL LAXMI PROTINE PULSE MILL VASAD LAXMI NARAYAN PULSE MILL DAHOD AMARDEEP CATLLEFEED SANAND CORONATION AGRO INDUSTRIERS LTD VARSOLA PADMAVATI RICE & PULSE MILL NARODA SHREE BHAGWATI FLOOR AND FOODS BAVLA	LAXMI PROTINE PULSE MILL VASAD TOOR LAXMI NARAYAN PULSE MILL DAHOD TOOR AMARDEEP CATLLEFEED SANAND MAIZE CORONATION AGRO INDUSTRIERS LTD VARSOLA WHEAT PADMAVATI RICE & PULSE MILL NARODA JUWAR SHREE BHAGWATI FLOOR AND FOODS BAVLA WHEAT	LAXMI PROTINE PULSE MILL VASAD TOOR 10600.00 LAXMI PROTINE PULSE MILL VASAD TOOR 10600.00 LAXMI PROTINE PULSE MILL VASAD TOOR 10600.00 LAXMI PROTINE PULSE MILL VASAD TOOR 10700.00 LAXMI PROTINE PULSE MILL VASAD TOOR 10700.00 LAXMI NARAYAN PULSE MILL DAHOD TOOR 10800.00 AMARDEEP CATLLEFEED SANAND MAIZE 2365.00 CORONATION AGRO INDUSTRIERS LTD VARSOLA WHEAT 2600.00 PADMAVATI RICE & PULSE MILL NARODA JUWAR 2350.00 SHREE BHAGWATI FLOOR AND FOODS BAVLA WHEAT 3000.00	LAXMI PROTINE PULSE MILL VASAD TOOR 10600.00 120 LAXMI PROTINE PULSE MILL VASAD TOOR 10600.00 110 LAXMI PROTINE PULSE MILL VASAD TOOR 10600.00 110 LAXMI PROTINE PULSE MILL VASAD TOOR 10700.00 250 LAXMI NARAYAN PULSE MILL DAHOD TOOR 10800.00 150 AMARDEEP CATLLEFEED SANAND MAIZE 2365.00 150 CORONATION AGRO INDUSTRIERS LTD VARSOLA WHEAT 2600.00 250 PADMAVATI RICE & PULSE MILL NARODA JUWAR 2350.00 260 SHREE BHAGWATI FLOOR AND FOODS BAVLA WHEAT 3000.00 110	LAXMI PROTINE PULSE MILL VASAD TOOR 10600.00 120 10.00 LAXMI PROTINE PULSE MILL VASAD TOOR 10600.00 110 10.00 LAXMI PROTINE PULSE MILL VASAD TOOR 10600.00 110 10.00 LAXMI PROTINE PULSE MILL VASAD TOOR 10700.00 250 10.00 LAXMI NARAYAN PULSE MILL DAHOD TOOR 10800.00 150 10.00 AMARDEEP CATLLEFEED SANAND MAIZE 2365.00 150 5.00 CORONATION AGRO INDUSTRIERS LTD VARSOLA WHEAT 2600.00 250 5.00 PADMAVATI RICE & PULSE MILL NARODA JUWAR 2350.00 260 5.00 SHREE BHAGWATI FLOOR AND FOODS BAVLA WHEAT 3000.00 110 5.00

Bank Detail: Total Bag 1,910 Total: 13,250.00

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Bill Amt in Words: RUPEES THIRTEEN THOUSAND TWO HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

Authorised Signatory

1

0.00

13,250.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KRISHNA TRADING COMPANY

BillNo: 64

Bill Date 04/03/2025

CHALISGAON

9422222083,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/01/2025	SHREE KRISHNA INDUSTRIES	TITOI	MAIZE	2611.00	250	5.00	1,250.00
Bank Deta	il :			otal Bag	250	Total :	1,250.
	K USMANPURA,AHEMDABAD		-	· -		Other Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,250.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To,

R K INDUSTRIES BillNo: 65

14, XCELONE IND. PARK-2, B/H CHAK-DE INDIA WEIGH
BRIDGE,SARKHEJ-BAVLA ROAD, CHCHARAWADI VASNA
Bill Date 04/03/2025

CHANGODAR

9825328694,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	J J MANVA	MODASA	WHEAT	2490.00	120	3.00	360.00
05/10/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2990.00	120	3.00	360.00
21/10/2024	S R PATEL	SATHAMBA	WHEAT	2700.00	120	5.00	600.00
21/10/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2700.00	120	5.00	600.00
29/10/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	2760.00	120	5.00	600.00
07/11/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2770.00	120	5.00	600.00
07/11/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	2775.00	120	5.00	600.00
08/11/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2800.00	120	5.00	600.00
08/11/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	2790.00	120	5.00	600.00
11/11/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	2811.00	120	5.00	600.00
11/11/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2811.00	120	5.00	600.00
12/11/2024	SIGMA AGRO SEEDS	BALASINOR	WHEAT	2811.00	200	5.00	1,000.00
19/11/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2835.00	150	5.00	750.00
19/11/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	2835.00	150	5.00	750.00
22/11/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2835.00	120	5.00	600.00
23/11/2024	SIGMA AGRO SEEDS	BALASINOR	WHEAT	2835.00	120	5.00	600.00
02/12/2024	SIGMA AGRO SEEDS	BALASINOR	WHEAT	2630.00	200	5.00	1,000.00
04/12/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2660.00	120	5.00	600.00
09/12/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2661.00	120	5.00	600.00
09/12/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	2661.00	120	5.00	600.00
14/12/2024	KRIV AGRI GENETIC	SATHAMBA	WHEAT	2950.00	150	5.00	750.00
18/12/2024	KRIV AGRI GENETIC	SATHAMBA	WHEAT	2950.00	180	5.00	900.00
18/12/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	2985.00	150	5.00	750.00
20/12/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	3000.00	120	5.00	600.00
23/12/2024	AMARDEEP CATLLEFEED	SANAND	WHEAT	2500.00	70	5.00	350.00
			22	Ì			

Bank Detail : Total Bag 3,290 Total : 15,970.00

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

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

 $\textit{Bill Amt in Words}: \ \text{RUPEES} \ \ \text{FIFTEEN THOUSAND NINE HUNDRED SEVENTY ONLY}$

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

Authorised Signatory

1

0.00

15,970.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

RAMESH BHAI CHARA

BillNo: 66

Bill Date 04/03/2025

CHHARAA 8859256425,

003723012							
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2500.00	400	5.00	2,000.00
17/07/2024	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	MAIZE	2750.00	400	5.00	2,000.00
18/07/2024	AMBICA TRADING	VADALI	MAIZE	2685.00	350	5.00	1,750.00
16/08/2024	RADHE TRADERS	AHMEDABAD	MAIZE	2775.00	350	5.00	1,750.00
23/08/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2825.00	400	5.00	2,000.00
31/08/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2815.00	350	5.00	1,750.00
04/09/2024	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	MAIZE	2800.00	350	5.00	1,750.00
10/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	3050.00	350	5.00	1,750.00
12/09/2024	UMIYA AGANCY	KOYDAM	MAIZE	2985.00	300	5.00	1,500.00
20/09/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2800.00	300	5.00	1,500.00

Bank Detail : Total Bag 3,550 Total : 17,750.00

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

Other Adj. 0.00

Net Amt: 17,750.00

Bill Amt in Words: RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GAUSHWAMI TRADERS

BillNo: 67

Bill Date 04/03/2025

CHITTORGARH

6377422235 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/04/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHEAT	2950.00	170	5.00	850.00
10/04/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2881.00	200	5.00	1,000.00
Bank Detai				tal Bag	370	Total :	1,850.

HDFC BANK USMANPURA, AHEMDABAD A/C No.-16827630001063 Total Bag

370 |T

Total :
Other Adj.

0.00

Net Amt :

nt: 1,850.00

Bill Amt in Words: RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Authorised Signatory

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

AJMERA RICE MILL

BillNo: 68

Bill Date 04/03/2025

DABHOI

9574933866,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2310.00	200	5.00	1,000.00
Bank De	<i>tail :</i> NK USMANPURA,AHEMDABAD		To	tal Bag	200	Total :	1,000.00
	6827630001063					Other Adj.	0.00

Net Amt : 1,000.00

Bill Amt in Words: RUPEES ONE THOUSAND ONLY

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

IFSC-HDFC0001682

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

MAA TRADERS BillNo: 69

MARKETYARD Bill Date 04/03/2025

DABHOI

9725664393	,						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/03/2023	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2341.00	120	5.00	600.00
04/03/2024	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	10250.00	120	10.00	1,200.00
04/03/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2468.00	150	5.00	750.00
05/03/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2475.00	120	5.00	600.00
06/03/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2480.00	150	5.00	750.00
09/03/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2485.00	150	5.00	750.00
12/03/2024	DADURAM PASU AAHAR	MALPUR	MAIZE	2500.00	120	5.00	600.00
12/03/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10500.00	120	10.00	1,200.00
14/03/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	120	10.00	1,200.00
14/03/2024	AMBICA TRADING	VADALI	MAIZE	2495.00	150	5.00	750.00
15/03/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2500.00	150	5.00	750.00
15/03/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10650.00	120	10.00	1,200.00
16/03/2024	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	10600.00	120	10.00	1,200.00
18/03/2024	AMBICA TRADING	VADALI	MAIZE	2491.00	130	5.00	650.00
18/03/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	120	10.00	1,200.00
18/03/2024	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	10600.00	130	10.00	1,300.00
18/03/2024	PARISHRAM POULTRY FARM	GABAT	MAIZE	2491.00	120	5.00	600.00
19/03/2024	UMIYA AGANCY	KOYDAM	MAIZE	2490.00	150	5.00	750.00
20/03/2024	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2480.00	150	5.00	750.00
20/03/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2485.00	150	5.00	750.00
20/03/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10500.00	120	10.00	1,200.00
20/03/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2485.00	150	0.00	0.00
23/03/2024	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	10311.00	120	10.00	1,200.00
26/03/2024	AMBICA TRADING	VADALI	MAIZE	2410.00	150	5.00	750.00
26/03/2024	PARMESHWAR TRADING COMPANY	PADRA	TOOR	10275.00	130	10.00	1,300.00
26/03/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10450.00	130	10.00	1,300.00
26/03/2024	MP AGRO INDUSTRIES	HIMMATNAGAR	MAIZE	2405.00	140	5.00	700.00
27/03/2024	ALPESH TRADING CO	IDAR	MAIZE	2380.00	120	5.00	600.00
27/03/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10400.00	120	10.00	1,200.00
27/03/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2381.00	150	5.00	750.00
28/03/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2411.00	250	5.00	1,250.00
29/03/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10425.00	150	10.00	1,500.00
29/03/2024	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	10400.00	150	10.00	1,500.00
30/03/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2375.00	150	5.00	750.00
30/03/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10500.00	120	10.00	1,200.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

WNDASH NATHUBHAI	KOYDAM	MAIZE	2500.00	120	5.00	600.00
NUR ENTERPRISE	PRATIJ	MAIZE	2500.00	120	5.00	600.00
MBICA TRADING	VADALI	MAIZE	2390.00	150	5.00	750.00
IMIYA AGANCY	KOYDAM	MAIZE	2370.00	140	5.00	700.00
HWAR CATTLE FEED	VADALI	MAIZE	2363.00	150	5.00	750.00
IBICA TRADING	VADALI	MAIZE	2335.00	150	5.00	750.00
IBICA TRADING	VADALI	MAIZE	2311.00	150	5.00	750.00
WAR TRADING COMPANY	PADRA	TOOR	10500.00	50	10.00	500.00
IRAM PASU AAHAR	MALPUR	MAIZE	2375.00	160	5.00	800.00
ESH TRADING CO	IDAR	MAIZE	2361.00	150	5.00	750.00
K TRADING COM	DEMAI	MAIZE	2345.00	150	5.00	750.00
GOTRI PULSE MILL	HIMMATNAGAR	TOOR	11260.00	140	10.00	1,400.00
IARAYAN PULSE MILL	DAHOD	TOOR	11200.00	120	10.00	1,200.00
/BICA TRADING	VADALI	MAIZE	2380.00	160	5.00	800.00
IARAYAN PULSE MILL	DAHOD	TOOR	11000.00	140	10.00	1,400.00
HWAR CATTLE FEED	VADALI	MAIZE	2345.00	300	5.00	1,500.00
/BICA TRADING	VADALI	MAIZE	2342.00	150	5.00	750.00
IARAYAN PULSE MILL	DAHOD	TOOR	10700.00	120	10.00	1,200.00
HWAR CATTLE FEED	VADALI	MAIZE	2568.00	170		850.00
IARAYAN PULSE MILL	DAHOD	TOOR	10700.00	120		1,200.00
IAF HV	VAR CATTLE FEED	RAYAN PULSE MILL DAHOD VAR CATTLE FEED VADALI	RAYAN PULSE MILL DAHOD TOOR VAR CATTLE FEED VADALI MAIZE	RAYAN PULSE MILL DAHOD TOOR 10700.00 VAR CATTLE FEED VADALI MAIZE 2568.00	RAYAN PULSE MILL DAHOD TOOR 10700.00 120 VAR CATTLE FEED VADALI MAIZE 2568.00 170	RAYAN PULSE MILL DAHOD TOOR 10700.00 120 10.00 VAR CATTLE FEED VADALI MAIZE 2568.00 170 5.00

7,870 | Total : Bank Detail: 51,500.00 **Total Bag** HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt : 51,500.00

Other Adj.

Bill Amt in Words: RUPEES FIFTY ONE THOUSAND FIVE 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

0.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

RIZWAN TRADERS

BillNo: 70

Bill Date 04/03/2025

DABHOI 8320541847,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
2/06/2024	VASTARAM ZAVERBHAI & SONS	VADGAM	BAJARI	2285.00	150	5.00	750.00
Bank Deta	ail·			otal Pag	150	Total :	750.
	NK USMANPURA,AHEMDABAD		1	otal Bag	150		
	NK USMANPUKA,AHEMDABAD					Other Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

750.00

Bill Amt in Words: RUPEES SEVEN HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Arihant Industries

37/3,DESLAR, CHAKALIYA ROAD, DAHOD, GUJRAT

BillNo: 71

Bill Date 04/03/2025

DAHOD

9426850289

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/01/2025	AKASH TRADING CO	JALNA	TOOR	7725.00	300	10.00	3,000.00
07/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7450.00	150	10.00	1,500.00
08/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7650.00	150	10.00	1,500.00
14/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7731.00	250	10.00	2,500.00
15/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7350.00	250	10.00	2,500.00
7/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7325.00	250	10.00	2,500.00
17/02/2025	RONIT ENTERPRISE	KADI	TOOR	7400.00	250	10.00	2,500.00

Bank Detail : Total Bag 1,600 | Total : 16,000.00

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

IFSC-HDFC0001682

Other Adj.

Net Amt :

dj. 0.00 : 16,000.00

Bill Amt in Words: RUPEES SIXTEEN THOUSAND 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

HUZEFA TRADING COMPANY

17, MARKET YARD SHED NO.1, STALL NO.19

DAHOD

9724883040 , 7405003009

71240030	40 , 7405003009						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	GURUKRUPA CATTLEFEED	VIRPUR	MAIZE	2430.00	170	4.00	680.00
29/05/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2450.00	150	4.00	600.00
29/07/2024	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2600.00	150	4.00	600.00
21/08/2024	ANSH FLOOR FACTORY	AHMEDABAD	GAJJAR MAIZE	2700.00	120	4.00	480.00
14/09/2024	GHANSYAM MARKETING	VIRPUR	GAJJAR MAIZE	2685.00	120	4.00	480.00
04/10/2024	GAYATRI TRADING CO	SATHAMBA	GAJJAR MAIZE	2635.00	150	4.00	600.00
07/10/2024	VIPUL ENTERPRISE	HIMMATNAGAR	MAIZE	2561.00	120	4.00	480.00
08/10/2024	GURUKRUPA CATTLEFEED	VIRPUR	MAIZE	2660.00	120	4.00	480.00
09/10/2024	GAYATRI TRADING CO	SATHAMBA	GAJJAR MAIZE	2635.00	150	4.00	600.00
10/10/2024	VIPUL ENTERPRISE	HIMMATNAGAR	MAIZE	2491.00	120	4.00	480.00
18/10/2024	UMIYA AGANCY	KOYDAM	MAIZE	2621.00	120	4.00	480.00
18/10/2024	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2605.00	120	4.00	480.00
18/10/2024	KHODIYAR SALES AGENCY	BALASINOR	GAJJAR MAIZE	2575.00	120	4.00	480.00
25/10/2024	GAYATRI TRADING CO	SATHAMBA	GAJJAR MAIZE	2405.00	120	4.00	480.00
14/11/2024	UMIYA AGANCY	KOYDAM	MAIZE	2440.00	150	4.00	600.00
24/12/2024	UMIYA AGANCY	KOYDAM	MAIZE	2515.00	120	4.00	480.00
24/12/2024	M K TRADING COM	DEMAI	MAIZE	2515.00	120	4.00	480.00
25/12/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	MAIZE	2515.00	120	4.00	480.00
25/12/2024	IRSHADA BHAI ALLRAKHA	DEMAI	GAJJAR MAIZE	2540.00	120	4.00	480.00
23/01/2025	JANTA TRADERS	MALPUR	MAIZE	2525.00	120	4.00	480.00
23/01/2025	M K TRADING COM	DEMAI	MAIZE	2520.00	120	4.00	480.00
06/02/2025	UMIYA AGANCY	KOYDAM	MAIZE	2550.00	120	4.00	480.00
17/02/2025	ARBUDA PASUAAHAR	SANTRAMPUR	MAIZE	2511.00	120	4.00	480.00
20/02/2025	DARIYAI PASHU AHAR	DEMAI	MAIZE	2511.00	120	4.00	480.00
25/02/2025	RAJESH TRADING COMPANY	MALPUR	MAIZE	2510.00	120	4.00	480.00
25/02/2025	VIPUL ENTERPRISE	HIMMATNAGAR	MAIZE	2500.00	120	4.00	480.00

1

BillNo: 72

Bill Date 04/03/2025

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

Bank Detail :	Total Bag	3,320	Total :	13,280.00
HDFC BANK USMANPURA,AHEMDABAD A/C No16827630001063			Other Adj.	0.00
IFSC-HDFC0001682			Net Amt :	13,280.00

Bill Amt in Words: RUPEES THIRTEEN THOUSAND TWO HUNDRED EIGHTY ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

LAXMI NARAYAN PULSE MILL

MEGHA G.I.D.C

BillNo: 73

Bill Date 04/03/2025

DAHOD

9425392400

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/03/2024	MAA TRADERS	DABHOI	TOOR	10450.00	130	10.00	1,300.00
27/03/2024	MAA TRADERS	DABHOI	TOOR	10400.00	120	10.00	1,200.00
29/03/2024	MAA TRADERS	DABHOI	TOOR	10425.00	150	10.00	1,500.00
30/03/2024	MAA TRADERS	DABHOI	TOOR	10500.00	120	10.00	1,200.00
31/03/2024	RAJ TRADERS	RUSTAMPUR	TOOR	10700.00	120	5.00	600.00
31/03/2024	MAA TRADERS	DABHOI	TOOR	10700.00	120	5.00	600.00
01/04/2024	MAA TRADERS	DABHOI	TOOR	10700.00	120	5.00	600.00
01/04/2024	RAJ TRADERS	RUSTAMPUR	TOOR	10700.00	120	5.00	600.00
02/04/2024	HINGRAJ TRADERS	BORSAD	TOOR	10800.00	150	5.00	750.00
06/04/2024	MAA TRADERS	DABHOI	TOOR	11000.00	140	10.00	1,400.00
09/04/2024	MAA TRADERS	DABHOI	TOOR	11200.00	120	5.00	600.00
10/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7525.00	250	10.00	2,500.00
14/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7700.00	150	10.00	1,500.00
14/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7660.00	50	10.00	500.00

1,860 | Total : Bank Detail: 14,850.00 **Total Bag**

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00 14,850.00

Net Amt :

Bill Amt in Words: RUPEES FOURTEEN THOUSAND EIGHT HUNDRED FIFTY ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MAHAVIR PULSE MILL

KASORI ROAD

BillNo: 74

Bill Date 04/03/2025

DAHOD

9426047642,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/01/2025	AKASH TRADING CO	JALNA	TOOR	7800.00	300	10.00	3,000.00
13/02/2025	M S TREDING COM	DEMAI	TOOR	7200.00	130	10.00	1,300.00
Bank Detail :			To	tal Bag	430	Total :	4,300.00
HDFC BANK	USMANPURA,AHEMDABAD					Other Adj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682

4,300.00 Net Amt :

Bill Amt in Words: RUPEES FOUR THOUSAND THREE HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

RAVI TRADING CO

BillNo: 75

Bill Date 04/03/2025

DAHOD 9426250309,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amoun
01/07/2024	GURUKRUPA CATTLEFEED	VIRPUR	GAJJAR MAIZE	2490.00	120	5.00	600.00
12/08/2024	GURUKRUPA CATTLEFEED	VIRPUR	GAJJAR MAIZE	2611.00	120	5.00	600.00

Bank Detail: Total Bag 240 Total: 1,200.00
HDFC BANK USMANPURA, AHEMDABAD Other Adi 0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,200.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

RUPAM TRADING COM

BillNo: 76

Bill Date 04/03/2025

DAHOD 9898035923,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2575.00	250	5.00	1,250.00
18/10/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2785.00	120	5.00	600.00
20/12/2024	AMARDEEP CATLLEFEED	SANAND	WHITE MAIZE	3400.00	120	5.00	600.00
Damir Da						Tatal .	0.450.04

Bank Detail :Total Bag490Total :2,450.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,450.00

Bill Amt in Words: RUPEES TWO THOUSAND FOUR HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

SHADHNA TRADING CO BillNo: 77

MARKETYARD DAHOD Bill Date 04/03/2025

DAHOD

9898035923 , 9898035923

	23 , 7676033723	1	I				
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2780.00	250	5.00	1,250.00
02/03/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2650.00	500	5.00	2,500.00
09/03/2024	PUJARA UDAMSIBHAI GANGARAM	BAVLA	WHEAT	3375.00	170	5.00	850.00
14/03/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2761.00	200	5.00	1,000.00
04/04/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2571.00	150	5.00	750.00
04/04/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2580.00	150	5.00	750.00
06/04/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2585.00	100	5.00	500.00
12/04/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2580.00	300	5.00	1,500.00
16/04/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2575.00	250	5.00	1,250.00
16/04/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2578.00	250	5.00	1,250.00
22/04/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2580.00	250	5.00	1,250.00
23/05/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2665.00	350	5.00	1,750.00
12/06/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2720.00	250	5.00	1,250.00
08/07/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2813.00	300	5.00	1,500.00
09/07/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2820.00	100	5.00	500.00
16/07/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2761.00	200	5.00	1,000.00
09/10/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	0.00	120	5.00	600.00
09/10/2024	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	GAJJAR MAIZE	2611.00	150	5.00	750.00
06/11/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2335.00	120	5.00	600.00
07/12/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	3025.00	100	5.00	500.00

Bank Detail : Total Bag 4,260 | Total : 21,300.00

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

IFSC-HDFC0001682

Bill Amt in Words: RUPEES TWENTY ONE THOUSAND THREE HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

Authorised Signatory

1

0.00

21,300.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

SHAH HASTIMAL KUVARJI

BillNo: 78

Bill Date 04/03/2025

DAHOD 9924566508,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/06/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2385.00	200	5.00	1,000.00
18/06/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2400.00	170	5.00	850.00
09/07/2024	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	GAJJAR MAIZE	2560.00	140	5.00	700.00
17/07/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2750.00	40	5.00	200.00
17/07/2024	ANSH FLOOR FACTORY	AHMEDABAD	WHITE MAIZE	2690.00	50	5.00	250.00
23/08/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2671.00	120	5.00	600.00
03/09/2024	M K TRADING COM	DEMAI	WHITE MAIZE	2675.00	120	5.00	600.00
23/09/2024	M K TRADING COM	DEMAI	WHITE MAIZE	2685.00	100	5.00	500.00
01/10/2024	YAMUNA TRADERS (MODASA)	MODASA	WHITE MAIZE	2721.00	120	5.00	600.00
11/10/2024	JAY MATAJI TRADING COM	HALDHARVAS	WHITE MAIZE	2640.00	120	5.00	600.00
22/10/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2575.00	120	5.00	600.00
13/12/2024	UMIYA AGANCY	KOYDAM	MAIZE	2475.00	100	5.00	500.00

1,400 | Total : Bank Detail: 7,000.00 **Total Bag** HDFC BANK USMANPURA, AHEMDABAD Other Adj. 0.00

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

7,000.00

Bill Amt in Words: RUPEES SEVEN THOUSAND ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHIVAM TRADING CO BillNo: 79

MARKETYARD Bill Date 04/03/2025

DAHOD

9898777024 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/03/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2650.00	250	5.00	1,250.00
31/03/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2301.00	250	5.00	1,250.00
01/04/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2301.00	250	5.00	1,250.00
Bank Detail	T:		To	tal Bag	750	Total :	3,750.

Bank Detail :Total Bag750Total :3,750.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 3,750.00

Bill Amt in Words: RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Drashti Treding Co

MOZADA ROAD, AT PO, TA, DEDIYAPAD

BillNo: 80

Bill Date 04/03/2025

DEDIAPADA

9428180350,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/02/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7100.00	150	10.00	1,500.00
Bank Detail	:	.	To	tal Bag	150	Total :	1,500.
HDFC BANK	USMANPURA,AHEMDABAD					Other Adi	0

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,500.00

Bill Amt in Words: RUPEES ONE THOUSAND FIVE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

HEMANTKUMAR VIKARMBHAI

MEIN BAZAR

BillNo: 81

Bill Date 04/03/2025

DEDIAPADA

9427132203,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
6/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2650.00	250	5.00	1,250.00
7/02/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7050.00	150	10.00	1,500.00
Rank Detail				tal Bag	400	Total ·	27

Bank Detail :Total Bag400Total :2,750.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 2,750.00

Bill Amt in Words: RUPEES TWO THOUSAND SEVEN HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KRISHNA TREDING COM

BillNo: 82

Bill Date 04/03/2025

DEHGAM 9510206242,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/02/2025	INDOGUM INDUSTRIES	NARODA	WHEAT	3050.00	100	5.00	500.00
Bank Deta	ail :	<u> </u>	To	l tal Bag	100	Total :	500.
	NK USMANPURA,AHEMDABAD		10	Duy	100	Other Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt : 500.00

Bill Amt in Words: RUPEES FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PANCHOLI ENTERPRISE

MARKET YARD Bill Date 04/03/2025

DEHGAM 9924133563

992413350	53,						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	4925.00	30	5.00	150.00
20/05/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4175.00	60	5.00	300.00
19/09/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2911.00	40	5.00	200.00
06/11/2024	GOPAL TRADERS	DHULE	MAIZE	2600.00	70	5.00	350.00
25/01/2025	GANESH TRADERS	KODINAR	JUWAR	4775.00	50	5.00	250.00

Bank Detail: Total Bag 250 Total: 1,250.00
HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 1,250.00

BillNo: 83

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED FIFTY 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

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To ,

RAMANALA AND BROTERS

BillNo: 84

Bill Date 04/03/2025

DEHGAM

9825024266,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/05/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2300.00	150	5.00	750.00
13/05/2024	NILAM TRADING COMPNY	GODHRA	BAJARI	2300.00	100	5.00	500.00
Bank Detail	·:		To	tal Bag	250	Total :	1,250.0

Bank Detail :Total Bag250Total :HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063Other Adj.

Net Amt :

1,250.00

0.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Authorised Signatory

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHIVAM FLOR INDUSTRIES PVT LTD.

VILLEGE.DAHEGAM.RAKHIYALROD.NEYAR.PARMESWAR.V

Ε

DEHGAM

9724903636,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/05/2024		LUNAWADA	WHITE MAIZE	2425.00	120	5.00	600.00
25/05/2024		LUNAWADA	WHITE MAIZE	2511.00	150	5.00	750.00
06/07/2024		RUSTAMPUR	MAIZE	2625.00	80	5.00	400.00
06/07/2024		RUSTAMPUR	WHITE MAIZE	2611.00	40	5.00	200.00

Bank Detail: Total Bag 390 Total: 1,950.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 1,950.00

BillNo: 85

Bill Date 04/03/2025

Bill Amt in Words: RUPEES ONE THOUSAND NINE HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

DARIYAI EANTARPRASE

MARKET YARD DEMAI

BillNo: 86

Bill Date 04/03/2025

DEMAI

942<u>6380617</u>,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/07/2024	SUPAR TREDING CAMPNI	LUNAWADA	GAJJAR MAIZE	2475.00	120	5.00	600.00
06/08/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2555.00	120	5.00	600.00
Bank Deta	oil ·			tal Dan	046	Total :	1 200 (
	an : NK USMANPURA,AHEMDABAD		10	tal Bag	240		1,200.0
IIDEC DAI	NK USMANFUKA,AREMDADAD					Other Adj.	0.0

A/C No.-16827630001063 IFSC-HDFC0001682

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

Authorised Signatory

1,200.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

DARIYAI PASHU AHAR

NEAR MARKETYARD, BAYAD KAPADWANJ HIGHWAY

DEMAI

7096989870

7096989870	<i></i>	1	1				
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2024	SHIVAM TRADING CO	DAHOD	GAJJAR MAIZE	2301.00	250	5.00	1,250.00
01/04/2024	SHIVAM TRADING CO	DAHOD	GAJJAR MAIZE	2301.00	250	5.00	1,250.00
26/04/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	MAIZE	2325.00	100	5.00	500.00
22/05/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2415.00	170	5.00	850.00
28/05/2024	JAYMINKUMAR PANKAJBHAI	JALOD	GAJJAR MAIZE	2440.00	120	5.00	600.00
30/05/2024	AADARSH TRADING COMPANY	LUNAWADA	MAIZE	2500.00	150	5.00	750.00
01/06/2024	SHAH BROTHERS	JANTRAL	MAIZE	2475.00	100	5.00	500.00
10/06/2024	SHAH BROTHERS	JANTRAL	MAIZE	2475.00	100	5.00	500.00
02/07/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2550.00	100	5.00	500.00
27/07/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2800.00	150	5.00	750.00
01/08/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2591.00	270	5.00	1,350.00
07/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2800.00	150	5.00	750.00
23/08/2024	SAHKAR ENTERPRISE	BODELI	MAIZE	2950.00	120	5.00	600.00
23/08/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2645.00	120	5.00	600.00
23/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2900.00	120	5.00	600.00
23/08/2024	NILAM TRADING COMPNY	GODHRA	GAJJAR MAIZE	2650.00	160	5.00	800.00
29/08/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2690.00	300	5.00	1,500.00
26/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2600.00	250	5.00	1,250.00
27/09/2024	ANUSHREE UDHYOG	LIMDI	CHARAN	2595.00	120	5.00	600.00
30/09/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2950.00	150	5.00	750.00
08/10/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2600.00	120	5.00	600.00
21/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2490.00	120	5.00	600.00
08/11/2024	SANKET TRADING COM	DHULE	MAIZE	2360.00	300	5.00	1,500.00
08/11/2024	SANKET TRADING COM	DHULE	MAIZE	2360.00	300	0.00	0.00
13/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2300.00	120	5.00	600.00
21/11/2024	SANKET TRADING COM	DHULE	MAIZE	2480.00	300	5.00	1,500.00
02/12/2024	ANUSHREE UDHYOG	LIMDI	CHARAN	2300.00	100	5.00	500.00
04/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2315.00	120	5.00	600.00
13/12/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2400.00	250	5.00	1,250.00
20/12/2024	SANKET TRADING COM	DHULE	MAIZE	2510.00	300	5.00	1,500.00
26/12/2024	SANKET TRADING COM	DHULE	MAIZE	2510.00	250	5.00	1,250.00
10/01/2025	ANUSHREE UDHYOG	LIMDI	MAIZE	2611.00	120	5.00	600.00
17/01/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2571.00	250	5.00	1,250.00
06/02/2025	BRIJ TRADING COMPANY	PACHORA	MAIZE	2450.00	200	5.00	1,000.00
17/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2515.00	300	5.00	1,500.00

1

BillNo: 87

Bill Date 04/03/2025

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

A/C No]	16827630001063						
HDFC BA	ANK USMANPURA,AHEMDABAD					Other Adj.	0.00
Bank De		·	То	tal Bag	7,320	Total :	35,100.00
						0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
24/02/2025 24/02/2025		KHARGONE	MAIZE	2521.00	500	5.00	2,500.00
20/02/2025		DAHOD	MAIZE MAIZE	2520.00 2511.00	300 120	5.00 5.00	1,500.00 600.00
17/02/2025	CODAL TREDING CO	KHARGONE	MAIZE	2520.00	300	E 00	1 500 00

Bill Amt in Words: RUPEES THIRTY FIVE THOUSAND ONE HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Net Amt :

Authorised Signatory

35,100.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To,

ABAD TRADERS BillNo: 88

TRAN RASTA DEMAI.. Bill Date 04/03/2025

DEMAI

9979992056,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/03/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2740.00	120	5.00	600.00
25/04/2024	NATWARLAL MANSUKHLAL	ADADRA	MAIZE	2580.00	50	5.00	250.00
08/06/2024	STAR TRADING	LUNAWADA	WHITE MAIZE	2505.00	120	5.00	600.00
24/07/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	2700.00	150	5.00	750.00
10/08/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2525.00	40	5.00	200.00
22/10/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2575.00	120	5.00	600.00
25/10/2024	MAHENDRAKUMAR NANALAL CHAJED	LIMDI	WHITE MAIZE	2675.00	120	5.00	600.00
16/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2485.00	250	5.00	1,250.00
25/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3100.00	120	5.00	600.00
25/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2950.00	200	5.00	1,000.00
09/12/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2965.00	250	5.00	1,250.00
03/02/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	3500.00	200	5.00	1,000.00
21/02/2025	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2550.00	120	5.00	600.00

Bank Detail : Total Bag 1,860 Total : 9,300.00

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

IFSC-HDFC0001682

 Other Adj.
 0.00

 Net Amt :
 9,300.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES NINE THOUSAND THREE HUNDRED ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

City

Item

To ,

TRSHADA BHAI ALLAHARAKHA

Party Name

BillNo: 89

Br.Rate

Bag

Item Rate

Bill Date 04/03/2025

Amount

DEMAI

Date

9979992056,

	tail : NK USMANPURA,AHEMDABAD		То	tal Bag	220	Total :	1,100.00
Bank De							
25/12/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2540.00	120	5.00	600.00
09/10/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2675.00	100	5.00	500.00

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00 1,100.00 Net Amt:

Bill Amt in Words: RUPEES ONE THOUSAND ONE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

M K TRADING COM

Bill Date 04/03/2025

BillNo: 90

DEMAI

8488050583,

04000000	,	1		<u> </u>			
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/04/2024	MAA TRADERS	DABHOI	MAIZE	2345.00	150	5.00	750.00
15/05/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4181.00	120	5.00	600.00
24/06/2024	ALANKAR TRADERS	ADADRA	MAIZE	2550.00	150	5.00	750.00
12/07/2024	NOBLE TRADING CO.	LUNAWADA	WHITE MAIZE	2681.00	120	5.00	600.00
17/08/2024	PUNAMCHAND KALIDAS	LUNAWADA	WHITE MAIZE	2645.00	120	5.00	600.00
03/09/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2675.00	120	5.00	600.00
23/09/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2685.00	100	5.00	500.00
03/10/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2950.00	80	5.00	400.00
14/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2700.00	120	5.00	600.00
08/11/2024	GOPAL TRADERS	DHULE	MAIZE	2375.00	200	5.00	1,000.00
24/12/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2515.00	120	5.00	600.00
23/01/2025	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2520.00	120	5.00	600.00
13/02/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2500.00	280	5.00	1,400.00

Bank Detail : Total Bag 1,800 Total : 9,000.00

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

IFSC-HDFC0001682

 Other Adj.
 0.00

 Net Amt :
 9,000.00

Bill Amt in Words: RUPEES NINE THOUSAND 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

M S ENTERPRISE BillNo: 91

C/O FIROZBHAI ABDULBHAI Bill Date 04/03/2025

DEV CHOKDI 9925554903,

	,						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/03/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2551.00	170	5.00	850.00
31/03/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2575.00	180	5.00	900.00
01/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2575.00	170	5.00	850.00
04/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2587.00	200	5.00	1,000.00
08/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2595.00	200	5.00	1,000.00
10/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2595.00	200	5.00	1,000.00
13/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2600.00	250	5.00	1,250.00
16/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2575.00	160	5.00	800.00
22/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2595.00	200	5.00	1,000.00
23/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2595.00	150	5.00	750.00
02/05/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2615.00	200	5.00	1,000.00

Bank Detail: Total Bag 2,080 Total: 10,400.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 10,400.00

Bill Amt in Words: RUPEES TEN THOUSAND FOUR 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

VOHRA FIROZBHAI ABDULBHAI

KAPADWANJ BAYAD ROAD,

 $\mathsf{NR}, \mathsf{MARKET}\;\mathsf{YARD}$

DEMAI

9426380617 , 7600869858

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/05/2024	LAXMI TRADING CO	VIJAPUR	JUWAR	3931.00	100	5.00	500.00
28/05/2024	AKASH TRADING CO	JALNA	JUWAR	2981.00	150	5.00	750.00
11/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2875.00	120	5.00	600.00
Bank De			To	tal Bag	370	Total :	1,850.00
I .	ANK USMANPURA,AHEMDABAD					Other Adj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682
 Other Adj.
 0.00

 Net Amt :
 1,850.00

BillNo: 92

Bill Date 04/03/2025

Bill Amt in Words: RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SUNIL TRADERS

BillNo: 93

Bill Date 04/03/2025

DESAR

8200866234,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
1/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2280.00	80	5.00	400.00
Rank Detail ·			Tat	tal Bag	90	Total	400
Bank Detail :	USMANPURA,AHEMDABAD		Tot	tal Bag	80	Total : Other Adj.	400

IFSC-HDFC0001682

Net Amt :

400.00

Bill Amt in Words: RUPEES FOUR HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GALAXY TRADING COMPANY

DEVCHOWKDI AT-BALASINOR

BillNo: 94

Bill Date 04/03/2025

DEV CHOKDI

9925554903,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2023	ANUPKUMAR JAYPRAKSH NAGAWAT	JALOD	GAJJAR MAIZE	2325.00	110	5.00	550.00
01/06/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2435.00	170	5.00	850.00
Bank Deta	oil ·			Lal Bag	280	Total :	1,400.

Bank Detail :Total Bag280Total :1,400.0HDFC BANK USMANPURA, AHEMDABADOther Adii0.0

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,400.00

Bill Amt in Words: RUPEES ONE THOUSAND FOUR HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To,

KHODIYAR KIRANA STORE

PANDWA ROAD, DEV-CHOKDI,

BALASINOR

DEV CHOKDI

7621974268,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2023	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2485.00	200	5.00	1,000.00
22/03/2024	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2411.00	200	5.00	1,000.00
02/04/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2310.00	170	5.00	850.00
13/05/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2370.00	100	5.00	500.00
13/05/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2310.00	100	5.00	500.00
29/05/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2450.00	150	5.00	750.00
30/05/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4700.00	120	5.00	600.00
05/06/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2400.00	170	5.00	850.00
03/07/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4700.00	120	5.00	600.00
27/07/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2600.00	270	5.00	1,350.00
23/08/2024	SHAH HASTIMAL KUVARJI	DAHOD	GAJJAR MAIZE	2660.00	120	5.00	600.00
21/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2640.00	250	5.00	1,250.00
06/11/2024	SHADHNA TRADING CO	DAHOD	GAJJAR MAIZE	2335.00	120	5.00	600.00
12/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2370.00	250	5.00	1,250.00
16/12/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2435.00	170	5.00	850.00
25/12/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2515.00	120	5.00	600.00
Bank De	tail ·		To	l Ital Bag	2 620	Total :	13.150.00

Bank Detail : Total Bag 2,630 | Total : | 13,150.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 13,150.00

BillNo: 95

Bill Date 04/03/2025

Bill Amt in Words: RUPEES THIRTEEN THOUSAND ONE HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

M S TREDING COM

BillNo: 96

Bill Date 04/03/2025

DEMAI

9426283218,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/02/2025	MAHAVIR PULSE MILL	DAHOD	TOOR	7200.00	130	10.00	1,300.00
Bank Detail			То	tal Bag	130	Total :	1,300.
	USMANPURA,AHEMDABAD					Other Adj.	0.
A/C No1682	7630001063						

IFSC-HDFC0001682

Net Amt :

: 1,300.00

Bill Amt in Words: RUPEES ONE THOUSAND THREE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Arvindkumar And Brothers

BillNo: 97

Bill Date 04/03/2025

DHANSURA 9313329718 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2545.00	500	5.00	2,500.00
31/03/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2575.00	150	5.00	750.00
01/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2575.00	150	5.00	750.00
04/04/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	WHEAT	2560.00	120	5.00	600.00
10/05/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2360.00	100	5.00	500.00
11/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7675.00	130	10.00	1,300.00
28/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7650.00	250	10.00	2,500.00

Bank Detail: Total Bag 1,400 Total: 8,900.00

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

Other Adj. 0.00

Net Amt: 8,900.00

Bill Amt in Words: RUPEES EIGHT THOUSAND NINE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Lucky Treding Co

BillNo: 98

Bill Date 04/03/2025

DHANSURA 9879759277 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
1/02/2025	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7900.00	100	10.00	1,000.00
Bank Deta						Total :	1,000

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

100 Total: 1,000.00
Other Adj. 0.00
Net Amt: 1,000.00

Bill Amt in Words: RUPEES ONE THOUSAND 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SITARAM TRADING CO.

MARKET YAD

BillNo: 99

Bill Date 04/03/2025

DHANSURA

9879759277,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/02/2025	MANILAL MAGANLA	NADIAD	TOOR	7500.00	130	10.00	1,300.00
4/02/2025	PRUSHTI PULSE MILL	VASAD	TOOR	7650.00	100	10.00	1,000.00

Bank Detail :Total Bag230Total :2,300.0HDFC BANK USMANPURA, AHEMDABADOther Adi0.0

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,300.00

Bill Amt in Words: RUPEES TWO THOUSAND THREE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

Item Rate Bag

INVOICE

To,

Y P TREDARS BillNo: 100

City

MARKET YARD Bill Date 04/03/2025

Item

DHANSURA

9574141789,

Party Name

Date

Duto	i arty ivanie	Oity	Item	item mate	Dag	pr.nate	Amount
9/04/2024	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	11350.00	100	10.00	1,000.00
8/02/2025	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	7725.00	30	10.00	300.00
Bank De	tail :		To	tal Bag	130	Total :	1,300.0
HDFC BA	NK USMANPURA,AHEMDABAD					Other Adi.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,300.00

Amount

Br.Rate

Bill Amt in Words: RUPEES ONE THOUSAND THREE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

GANESH TRADERS -D BillNo: 101

MARKETYARD DHOLKA

Bill Date 04/03/2025

DHOLKA

9725557308 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	NATWARLAL MANSUKHLAL	ADADRA	WHEAT	3200.00	30	5.00	150.00
16/03/2024	NATWARLAL MANSUKHLAL	ADADRA	MAIZE	2500.00	20	5.00	100.00
31/03/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2750.00	50	5.00	250.00
01/04/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2750.00	50	5.00	250.00
05/04/2024	GAUSHWAMI TRADERS	CHITTORGARH	WHEAT	2950.00	170	5.00	850.00
13/04/2024	RAJENDRA AND COM	KODINAR	JUWAR	4725.00	50	5.00	250.00
15/04/2024	RAJENDRA AND COM	KODINAR	JUWAR	4725.00	60	5.00	300.00
26/04/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2580.00	70	5.00	350.00
24/05/2024	JAGDISH TREDING CO	JALNA	JUWAR	2925.00	250	5.00	1,250.00
01/07/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	2650.00	100	5.00	500.00
27/07/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2861.00	50	5.00	250.00
23/08/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2175.00	50	5.00	250.00
09/09/2024	RAHUL TRADERS	BARSI	SOLAPUREE	2830.00	200	5.00	1,000.00
23/09/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2800.00	80	5.00	400.00
24/09/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2860.00	600	5.00	3,000.00
26/09/2024	AKASH TRADING CO	JALNA	JUWAR	2725.00	80	5.00	400.00
26/09/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2775.00	120	5.00	600.00
01/10/2024	TAR CHAND MOTILAL	SHERPUR	MAIZE	3050.00	120	5.00	600.00
07/10/2024	GOPAL TRADERS	DHULE	MAIZE	2900.00	120	5.00	600.00
18/10/2024	RUPAM TRADING COM - SADNA TRADING	DAHOD	MAIZE	2785.00	120	5.00	600.00
21/10/2024	GOPAL TRADERS	DHULE	MAIZE	2850.00	125	5.00	625.00
29/10/2024	GITA UDHYOG	BAYNA	BAJARI	2925.00	100	5.00	500.00
29/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2825.00	100	5.00	500.00
30/10/2024	SAYONA AGRO	MOTA CILODA	WHEAT	3021.00	150	5.00	750.00
06/11/2024	GITA UDHYOG	BAYNA	BAJARI	2925.00	150	5.00	750.00
14/11/2024	GOPAL TRADERS	DHULE	MAIZE	2540.00	250	5.00	1,250.00
25/11/2024	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2900.00	200	5.00	1,000.00
07/12/2024	SHADHNA TRADING CO	DAHOD	WHITE MAIZE	3025.00	100	5.00	500.00
10/12/2024	MARUTI TRADERS	SHAHDA	MAIZE	2575.00	250	5.00	1,250.00
24/12/2024	GOPAL TRADERS	DHULE	MAIZE	2625.00	100	5.00	500.00
28/12/2024	GITA UDHYOG	BAYNA	BAJARI	2921.00	100	5.00	500.00
03/01/2025	SAYONA AGRO	MOTA CILODA	WHEAT	3025.00	160	5.00	800.00
06/01/2025	GITA UDHYOG	BAYNA	BAJARI	2940.00	150	5.00	750.00
06/01/2025	SAYONA AGRO	MOTA CILODA	WHEAT	2950.00	500	5.00	2,500.00
20/01/2025	SHIV SHANKAR TRADING CO.	BEED	SOLAPUREE	2850.00	70	5.00	350.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

	NK USMANPURA,AHEMDABAD 6827630001063					Other Adj.	0.00
Bank De			To	tal Bag	5,925	Total :	29,925.00
Pank Do						Tatal	00.005.00
27/02/2025	AKASH TRADING CO	JALNA	PAKSHI	2700.00	10	5.00	50.00
27/02/2025	AKASH TRADING CO	JALNA	SOLAPUREE	2841.00	100	5.00	500.00
27/02/2025	GANESH TRADERS	KODINAR	JUWAR	4600.00	60	5.00	300.00
0/02/2025	GITA UDHYOG	BAYNA	BAJARI	2840.00	150	5.00	750.00
8/02/2025	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3650.00	60	5.00	300.00
3/02/2025	GITA UDHYOG	BAYNA	BAJARI	2900.00	100	5.00	500.00
3/02/2025	GOPAL TRADERS	DHULE	JUWAR	2850.00	60	10.00	600.00
3/02/2025	GOPAL TRADERS	DHULE	MAIZE	2600.00	60	5.00	300.00
31/01/2025	SAYONA AGRO	MOTA CILODA	WHITE MAIZE	3650.00	300	5.00	1,500.00
25/01/2025	TIRTH TRAADING COM	JALNA	SOLAPUREE	2875.00	50	5.00	250.00
5/01/2025	TIRTH TRAADING COM	JALNA	JUWAR	2750.00	50	5.00	250.00

Bill Amt in Words: RUPEES TWENTY NINE THOUSAND NINE HUNDRED TWENTY FIVE ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

A/C No.-16827630001063 IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Net Amt :

Authorised Signatory

29,925.00

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To ,

HIRALAL SHANKARLAL

MARKETYARD, DHOLKA

BillNo: 102

Bill Date 04/03/2025

DHOLKA

8905738926

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/07/2024	CENTURY AGRO INDUSTRIES	NAAZ	WHEAT	2725.00	100	5.00	500.00
17/07/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2450.00	50		250.00
28/08/2024	CENTURY AGRO INDUSTRIES	NAAZ	WHEAT	2800.00	70	5.00	350.00
10/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2581.00	_	5.00	
		AHMEDABAD			50	5.00	250.00
14/09/2024	SATNAM ENTERPRISE		BAJARI	2500.00	60	5.00	300.00
07/11/2024	GITA UDHYOG	BAYNA	BAJARI	2925.00	200	5.00	1,000.00
12/11/2024	GITA UDHYOG	BAYNA	BAJARI	2925.00	100	5.00	500.00
29/11/2024	CENTURY AGRO INDUSTRIES	NAAZ	WHEAT	3000.00	90	5.00	450.00
09/12/2024	GITA UDHYOG	BAYNA	BAJARI	2921.00	110	5.00	550.00
06/01/2025	GITA UDHYOG	BAYNA	BAJARI	2940.00	150	5.00	750.00
06/01/2025	GITA UDHYOG	BAYNA	BAJARI	2940.00	120	5.00	600.00

1,100 | Total : Bank Detail: 5,500.00 **Total Bag**

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

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 5,500.00

Bill Amt in Words: RUPEES FIVE THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KIRITKUMAR UDHAMSIBHAI

MARKET YARD DHOLKA

BillNo: 103

Bill Date 04/03/2025

DHOLKA 8734089500,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2400.00	80	5.00	400.00
14/10/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2475.00	30	5.00	150.00
13/11/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2750.00	30	5.00	150.00
Bank Deta	nil:		To	tal Bag	140	Total :	700.0

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

 I otal :
 700.00

 Other Adj.
 0.00

 Net Amt :
 700.00

Bill Amt in Words: RUPEES SEVEN 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHREEJI TRADING CO BillNo: 104

MARKETYARD DHOLKA

Bill Date 04/03/2025

DHOLKA

9974159421,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/04/2024	AAKAR INDUSTRIES	HIMMATNAGAR	WHEAT	2565.00	250	5.00	1,250.00
15/04/2024	AAKAR INDUSTRIES	HIMMATNAGAR	WHEAT	2571.00	300	5.00	1,500.00
22/06/2024	SATNAM ENTERPRISE	AHMEDABAD	WHEAT	2740.00	550	5.00	2,750.00
Rank Det				tol Box		Total :	5 500 (

Bank Detail: Total Bag 1,100 Total: 5,500.00

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 5,500.00

Bill Amt in Words: RUPEES FIVE THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SUPER FARM BillNo: 105

GIDC, OPP PUNJAB TALKA THABA Bill Date 04/03/2025

NEAR TULSI RICE MILL

DHOLKA

9898974242 , 9725094611

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/12/2024	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2505.00	300	5.00	1,500.00
Bank Detail	:		То	tal Bag	300	Total :	1,500.0
HDFC BANK	USMANPURA,AHEMDABAD			J		Other Adj.	0.0
A/C No1682							1 500 0

IFSC-HDFC0001682

Net Amt : 1,500.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

BIJSANI TRADERS BIIINo: 106

Bill Date 04/03/2025

DHULE

9403088996

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/11/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2360.00	250	5.00	1,250.00
08/11/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2375.00	350	5.00	1,750.00
26/11/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2471.00	300	10.00	3,000.00
05/12/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2467.00	300	5.00	1,500.00
13/01/2025	SHIV SHAKTI CATTLEFEED INDUSTRIES	IDAR	MAIZE	2605.00	300	5.00	1,500.00
16/01/2025	ALPESH TRADING CO	IDAR	MAIZE	2590.00	300	10.00	3,000.00

Bank Detail : Total Bag 1,800 | Total : 12,000.00

 ${\tt HDFC\ BANK\ USMANPURA, AHEMDABAD}$

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 12,000.00

Bill Amt in Words: RUPEES TWELVE THOUSAND ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

GOPAL TRADERS BillNo: 107

MARKETYARD Bill Date 04/03/2025

DHULE

9422289220 ,

942228922	· ,	1					
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2850.00	100	10.00	1,000.00
06/06/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2611.00	200	10.00	2,000.00
06/06/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2620.00	100	10.00	1,000.00
27/06/2024	VISHNUKUMAR GYANCHAND	FATEHPURA	JUWAR	2711.00	100	10.00	1,000.00
09/07/2024	VISHNUKUMAR GYANCHAND	FATEHPURA	WHITE JUWAR	2741.00	150	5.00	750.00
09/07/2024	VISHNUKUMAR GYANCHAND	FATEHPURA	YELLOW	2725.00	50	5.00	250.00
05/08/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	2675.00	170	10.00	1,700.00
05/08/2024	DHANLAXMI TRADING COM - KADI	KADI	JUWAR	2675.00	75	10.00	750.00
02/10/2024	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	MAIZE	2831.00	250	10.00	2,500.00
03/10/2024	UMIYA AGANCY	KOYDAM	MAIZE	2885.00	250	10.00	2,500.00
07/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2831.00	250	10.00	2,500.00
07/10/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2900.00	120	10.00	1,200.00
15/10/2024	KISHORE KUMAR SHOBARAJ MAL	HIMMATNAGAR	MAIZE	2650.00	300	10.00	3,000.00
17/10/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2640.00	250	10.00	2,500.00
21/10/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2850.00	125	10.00	1,250.00
21/10/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2850.00	125	10.00	1,250.00
30/10/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2441.00	300	10.00	3,000.00
06/11/2024	PANCHOLI ENTERPRISE	DEHGAM	MAIZE	2600.00	70	10.00	700.00
06/11/2024	NISARAG TRADING COM	BADARKHA	MAIZE	2625.00	150	10.00	1,500.00
06/11/2024	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	MAIZE	2365.00	300	10.00	3,000.00
07/11/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2600.00	100	10.00	1,000.00
07/11/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	MAIZE	2371.00	250	10.00	2,500.00
08/11/2024	M K TRADING COM	DEMAI	MAIZE	2375.00	200	10.00	2,000.00
08/11/2024	JAY AMBE TRADING COM	RAJPURA KAMPA	MAIZE	2375.00	100	10.00	1,000.00
08/11/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2375.00	300	10.00	3,000.00
08/11/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2375.00	300	10.00	3,000.00
08/11/2024	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	MAIZE	2375.00	300	10.00	3,000.00
08/11/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2375.00	300	10.00	3,000.00
09/11/2024	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2391.00	300	10.00	3,000.00
09/11/2024	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2391.00	300	10.00	3,000.00
09/11/2024	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2391.00	300	10.00	3,000.00
11/11/2024	HARSH TRADING CO	BADARKHA	MAIZE	2550.00	300	10.00	3,000.00
13/11/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2435.00	600	10.00	6,000.00
14/11/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2540.00	250	10.00	2,500.00
02/12/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2575.00	200	10.00	2,000.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

	NK USMANPURA,AHEMDABAD					Other Adj.	0.00
Bank De			То	tal Bag	9,685	Total :	95,850.00
24/02/2025	UMIYA AGANCY	KOYDAM	MAIZE	2520.00	250	10.00	2,500.00
13/02/2025	MAYUR IDRASTRIS	MALPUR	MAIZE	2400.00	310	10.00 10.00	3,100.00
03/02/2025	GANESH TRADERS (DHOLKA) GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	2600.00 2850.00	60 60	10.00	600.00
27/01/2025	YAMUNA TRADERS (MODASA)	MODASA DHOLKA	MAIZE	2530.00	150	10.00	1,500.00
27/01/2025	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2630.00	150	10.00	1,500.00
13/01/2025	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2705.00	250	10.00	2,500.00
08/01/2025	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2621.00	250	10.00	2,500.00
26/12/2024	NAR NARAYAN TRADING CO	BAVLA	JUWAR	2775.00	150	10.00	1,500.00
26/12/2024	THAKKAR NARENDRAKUMAR KANTILAL	SURENDRANAGAR	MAIZE	2610.00	250	10.00	2,500.00
24/12/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2625.00	100	10.00	1,000.00
21/12/2024	KHEDUT OIL AND COTTON INDUSTRIES	AMRELI	MAIZE	2625.00	120	10.00	1,200.00
02/12/2024	GAJANAND TRADING CO(KADI)	KADI	MAIZE	2575.00	50	10.00	500.00

Bill Amt in Words: RUPEES NINETY FIVE THOUSAND EIGHT HUNDRED FIFTY ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

A/C No.-16827630001063 IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Net Amt :

Authorised Signatory

95,850.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

SANKET TRADING COM

BillNo: 108

Bill Date 04/03/2025

DHULE 9922227660,

992222766	,						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/11/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2360.00	300	5.00	1,500.00
08/11/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2360.00	300	0.00	0.00
08/11/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2375.00	300	5.00	1,500.00
13/11/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2430.00	300	5.00	1,500.00
16/11/2024	PRAMUKH CATTLE FEED	SIDHPUR	MAIZE	2475.00	250	5.00	1,250.00
19/11/2024	SHIV SHAKTI CATTLEFEED INDUSTRIES	IDAR	MAIZE	2485.00	250	5.00	1,250.00
20/11/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2480.00	300	5.00	1,500.00
21/11/2024	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	MAIZE	2480.00	300	5.00	1,500.00
21/11/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2480.00	300	5.00	1,500.00
23/11/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2500.00	300	5.00	1,500.00
26/11/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2485.00	600	5.00	3,000.00
27/11/2024	SHIV SHAKTI CATTLEFEED INDUSTRIES	IDAR	MAIZE	2471.00	300	5.00	1,500.00
11/12/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2470.00	300	5.00	1,500.00
11/12/2024	SHIV SHAKTI CATTLEFEED INDUSTRIES	IDAR	MAIZE	2471.00	250	5.00	1,250.00
14/12/2024	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	MAIZE	2481.00	300	5.00	1,500.00
19/12/2024	PRAMUKH CATTLE FEED	SIDHPUR	MAIZE	2515.00	250	5.00	1,250.00
20/12/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2510.00	300	5.00	1,500.00
21/12/2024	SHIV SHAKTI CATTLEFEED INDUSTRIES	IDAR	MAIZE	2510.00	250	5.00	1,250.00
23/12/2024	UMIYA AGANCY	KOYDAM	MAIZE	2510.00	250	5.00	1,250.00
23/12/2024	KHODIYAR SALES AGENCY	BALASINOR	MAIZE	2490.00	250	5.00	1,250.00
24/12/2024	SHREE KRISHNA INDUSTRIES	TITOI	MAIZE	2500.00	250	5.00	1,250.00
26/12/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2510.00	250	5.00	1,250.00
30/12/2024	PRAMUKH CATTLE FEED	SIDHPUR	MAIZE	2530.00	300	5.00	1,500.00
31/12/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2525.00	300	10.00	3,000.00
24/01/2025	KHODIYAR SALES AGENCY	BALASINOR	MAIZE	2530.00	250	5.00	1,250.00
25/01/2025	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	MAIZE	2531.00	250	5.00	1,250.00
01/02/2025	SHREE KRISHNA INDUSTRIES	TITOI	MAIZE	2480.00	250	5.00	1,250.00
01/02/2025	GAJANAD TRADERS	VADALI	MAIZE	2470.00	300	5.00	1,500.00
03/02/2025	ANUSHREE UDHYOG	LIMDI	MAIZE	2450.00	300	5.00	1,500.00
11/02/2025	SHREE KRISHNA INDUSTRIES	TITOI	MAIZE	2490.00	300	5.00	1,500.00
12/02/2025	KAILASH KIRANA STORE	AMODRA	MAIZE	2500.00	300	5.00	1,500.00
25/02/2025	PRAMUKH CATTLE FEED	SIDHPUR	MAIZE	2535.00	300	5.00	1,500.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

Bank Detail :	Total Bag	9,300	Total :	46,500.00
HDFC BANK USMANPURA,AHEMDABAD A/C No16827630001063			Other Adj.	0.00
IFSC-HDFC0001682			Net Amt :	46,500.00

Bill Amt in Words: RUPEES FORTY SIX THOUSAND FIVE HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHRI BIJASANI TREDARS

MARKET YARD 40 VEG TEBAL MARKET PAVANNAGAR'

424001

DHULE

9403088996,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4250.00	150	10.00	1,500.00
Bank De	tail :		To	l otal Bag	150	Total :	1,500.00
HDFC BA	NK USMANPURA,AHEMDABAD			J		Other Adj.	0.00
	6827630001063 FC0001682					Net Amt :	1,500.00

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

BillNo: 109

Bill Date 04/03/2025

Authorised Signatory

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

NOOR TRADING COMPANY

BillNo: 110

Bill Date 04/03/2025

EROL

7622803882,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2024	BHAGAWNDASH NATHUBHAI	KOYDAM	MAIZE	2475.00	70	5.00	350.00
06/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2225.00	20	5.00	100.00
06/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2370.00	50	5.00	250.00
13/05/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2400.00	100	5.00	500.00
14/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2425.00	100	5.00	500.00
15/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2380.00	120	5.00	600.00
18/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2300.00	100	5.00	500.00
22/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2400.00	100	5.00	500.00
24/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2400.00	100	5.00	500.00
25/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2381.00	100	5.00	500.00
30/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2261.00	120	5.00	600.00
31/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2273.00	120	5.00	600.00
01/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2295.00	110	5.00	550.00
03/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2300.00	100	5.00	500.00
04/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2288.00	100	5.00	500.00
05/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2280.00	110	5.00	550.00
05/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2251.00	100	5.00	500.00
05/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2261.00	100	5.00	500.00
13/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2250.00	120	5.00	600.00
15/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2260.00	100	5.00	500.00
20/11/2024	DWARKESH RICE MILL	JETALPUR	PADDY	495.00	120	5.00	600.00

Bank Detail: Total Bag 2,060 Total: 10,300.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 10,300.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES TEN THOUSAND THREE HUNDRED ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

VISHAL TRADING COMPANY

BillNo: 111

Bill Date 04/03/2025

ERONDAL

9403576996, 9403576996

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount		
17/04/2024	SAYONA AGRO	MOTA CILODA	JUWAR	2490.00	300	10.00	3,000.00		
24/05/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	2700.00	250	10.00	2,500.00		
31/05/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	2825.00	250	10.00	2,500.00		
13/06/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	2750.00	150	10.00	1,500.00		
13/06/2024	ASHOK KUMAR PREAM CHAND	WAGHPURA	JUWAR	2750.00	50	10.00	500.00		
15/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2525.00	250	10.00	2,500.00		
24/06/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2591.00	250	10.00	2,500.00		
05/07/2024	MAHALAXMI TRADING COM(BAREJA)	BAREJA	JUWAR	2740.00	200	10.00	2,000.00		
08/07/2024	SHAH CHANDRAKANT LEAHRCHAND	BODELI	JUWAR	2640.00	250	10.00	2,500.00		
10/07/2024	SHAH CHANDRAKANT LEAHRCHAND	BODELI	JUWAR	2640.00	250	10.00	2,500.00		
11/07/2024	SAYONA AGRO	MOTA CILODA	JUWAR	2711.00	250	10.00	2,500.00		
12/07/2024	SHAH CHANDRAKANT LEAHRCHAND	BODELI	JUWAR	2670.00	250	10.00	2,500.00		
22/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2675.00	250	10.00	2,500.00		
29/07/2024	MAHALAXMI TRADING COM(BAREJA)	BAREJA	JUWAR	2775.00	200	10.00	2,000.00		
05/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2625.00	300	10.00	3,000.00		
09/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2625.00	250	10.00	2,500.00		
17/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2635.00	250	10.00	2,500.00		
20/08/2024	BHUMI MARKETING	BAYAD	SOLAPUREE	2900.00	120	10.00	1,200.00		
14/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2685.00	300	10.00	3,000.00		
17/09/2024	MAHALAXMI TRADING COM(BAREJA)	BAREJA	JUWAR	2811.00	250	10.00	2,500.00		
21/09/2024	SHAH CHANDRAKANT LEAHRCHAND	BODELI	JUWAR	2850.00	250	10.00	2,500.00		
							1		

Bank Detail : Total Bag 4,870 | Total : 48,700.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 48,700.00

Bill Amt in Words: RUPEES FORTY EIGHT THOUSAND SEVEN 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

DWARKA PRASHAD AGRAWAL

FATEHNAGAR

BillNo: 112

Bill Date 04/03/2025

FATEHNAGAR

9950658387,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/06/2023	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4825.00	120	0.00	0.00
06/06/2024	SARVODAY TRADING CO.	MANSA	JUWAR	4535.00	250	10.00	2,500.00
15/06/2024	SANJARI TREDARS	HIMMATNAGAR	SUNBEEJ	7000.00	160	5.00	800.00
Bank Deta			To	tal Bag	530	Total :	3,300.00
HDFC BAI	NK USMANPURA,AHEMDABAD					Other Adj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 3,300.00

Bill Amt in Words: RUPEES THREE THOUSAND THREE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MANOJ KUMAR BAJRANG LAL

MARKETYRD

BillNo: 113

Bill Date 04/03/2025

FATEHPURA

9427035947,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/04/2024	KHODIYAR SALES AGENCY	BALASINOR	GAJJAR MAIZE	2290.00	170	5.00	850.00
Bank Detail	I :	<u> </u>	To	tal Bag	170	Total :	850.
	K USMANPURA AHEMDARAD					0.1	-

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

Other Adj. 0.00

Net Amt :

850.00

Bill Amt in Words: RUPEES EIGHT HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

MARUTI TRADING COMPANY

BillNo: 114

Bill Date 04/03/2025

FATEHPURA

7016877938

701687793	38 ,						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2430.00	170	5.00	850.00
05/03/2024	JANTA TRADERS	MALPUR	GAJJAR MAIZE	2430.00	80	5.00	400.00
05/03/2024	JANTA TRADERS	MALPUR	MAIZE	2475.00	80	5.00	400.00
16/03/2024	DHANLAXMI TRADING COM	GABAT	MAIZE	2500.00	160	5.00	800.00
31/03/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2355.00	170	5.00	850.00
01/04/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2555.00	170	5.00	850.00
02/04/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2310.00	170	5.00	850.00
05/04/2024	AMBICA TRADING	VADALI	MAIZE	2340.00	170	5.00	850.00
13/05/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	MAIZE	2370.00	100	5.00	500.00
13/05/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2310.00	100	5.00	500.00
21/05/2024	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2410.00	170	5.00	850.00
22/05/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2415.00	170	5.00	850.00
01/06/2024	GALAXY TRADING COMPANY	DEV CHOKDI	GAJJAR MAIZE	2435.00	170	5.00	850.00
01/06/2024	GURUKRUPA CATTLEFEED	VIRPUR	GAJJAR MAIZE	2451.00	70	5.00	350.00
01/06/2024	GURUKRUPA CATTLEFEED	VIRPUR	MAIZE	2500.00	70	5.00	350.00
05/06/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2400.00	170	5.00	850.00
06/06/2024	ALPESH TRADING CO	IDAR	MAIZE	2490.00	170	5.00	850.00
12/07/2024	GHANSYAM MARKETING	VIRPUR	GAJJAR MAIZE	2565.00	170	5.00	850.00
24/07/2024	JANTA TRADERS	MALPUR	GAJJAR MAIZE	2590.00	170	5.00	850.00
03/08/2024	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2580.00	150	5.00	750.00
23/08/2024	GHANSYAM MARKETING	VIRPUR	GAJJAR MAIZE	2685.00	170	5.00	850.00
31/08/2024	VASTARAM ZAVERBHAI & SONS	VADGAM	GAJJAR MAIZE	2700.00	150	5.00	750.00
06/09/2024	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2611.00	170	5.00	850.00
20/09/2024	JANTA TRADERS	MALPUR	GAJJAR MAIZE	2680.00	120	5.00	600.00
24/09/2024	RAJESH TRADING COMPANY	MALPUR	GAJJAR MAIZE	2620.00	160	5.00	800.00
23/10/2024	DHANLAXMI TRADING COM	GABAT	MAIZE	2550.00	150	5.00	750.00
23/11/2024	JAY MATAJI TRADING COM	HALDHARVAS	GAJJAR MAIZE	2411.00	170	5.00	850.00
26/11/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2575.00	150	5.00	750.00
11/12/2024	ALPESH TRADING CO	IDAR	MAIZE	2472.00	170	5.00	850.00
16/12/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2435.00	170	5.00	850.00
16/01/2025	ALPESH TRADING CO	IDAR	MAIZE	2605.00	170	5.00	850.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

Bank Detail :	Total Bag	4,600	Total :	23,000.00
HDFC BANK USMANPURA,AHEMDABAD A/C No16827630001063			Other Adj.	0.00
IFSC-HDFC0001682			Net Amt :	23,000.00

Bill Amt in Words: RUPEES TWENTY THREE THOUSAND ONLY

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

FOR NAMAMI ENTERPRISE

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To ,

PREMCHAND KISHORILAL AGRAWAL

BillNo: 115

Bill Date 04/03/2025

FATEHPURA

9427035687,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/04/2024	ALPESH TRADING CO	IDAR	MAIZE	2350.00	90	5.00	450.00
05/04/2024	ALPESH TRADING CO	IDAR	GAJJAR MAIZE	2280.00	90	5.00	450.00
31/05/2024	GHANSYAM MARKETING	VIRPUR	GAJJAR MAIZE	2451.00	160	5.00	800.00
04/07/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2380.00	160	5.00	800.00
05/08/2024	RAJESH TRADING COMPANY	MALPUR	GAJJAR MAIZE	2600.00	160	5.00	800.00
11/09/2024	YAMUNA TRADERS (MODASA)	MODASA	GAJJAR MAIZE	2675.00	130	5.00	650.00
12/09/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2520.00	150	5.00	750.00
20/09/2024	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2675.00	140	5.00	700.00

Bank Detail: Total Bag 1,080 Total: 5,400.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 5,400.00

Bill Amt in Words: RUPEES FIVE THOUSAND FOUR 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

VISHNUKUMAR GYANCHAND

BillNo: 116

Bill Date 04/03/2025

FATEHPURA

9428673620,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4550.00	150	5.00	750.00
27/06/2024	GOPAL TRADERS	DHULE	JUWAR	2711.00	100	5.00	500.00
06/07/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4675.00	120	5.00	600.00
09/07/2024	GOPAL TRADERS	DHULE	WHITE JUWAR	2741.00	150	5.00	750.00
09/07/2024	GOPAL TRADERS	DHULE	YELLOW	2725.00	50	5.00	250.00

Bank Detail: Total Bag 570 Total: 2,850.00

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

No. A.

Other Adj.

Net Amt :

2,850.00

0.00

Bill Amt in Words: RUPEES TWO THOUSAND EIGHT HUNDRED FIFTY ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Authorised Signatory

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

DHANLAXMI TRADING COM

BAYAD GABAT ROAD

BillNo: 117

Bill Date 04/03/2025

GABAT

9879266487,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2500.00	160	5.00	800.00
23/10/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2550.00	150	5.00	750.00
25/10/2024	KANAIYALAL MANILAL MEHTA	MEGHRAJ	MAIZE	2565.00	120	5.00	600.00
	ail :					Total :	

HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,150.00

Bill Amt in Words: RUPEES TWO THOUSAND ONE HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PARISHRAM POULTRY FARM

BAYAD GABAT ROAD VILLAGE - MUGAM

GABAT

9925650430,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/03/2024	MAA TRADERS	DABHOI	MAIZE	2491.00	120	5.00	600.00
29/07/2024	RADHE TRADERS	AHMEDABAD	MAIZE	2825.00	150	5.00	750.00
31/08/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2950.00	150	5.00	750.00
31/08/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2735.00	150	5.00	750.00
Bank Detail	I :		To	│ otal Bag	570	Total :	2,850.0
HDFC BANK	K USMANPURA,AHEMDABAD			_		Other Adj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,850.00

BillNo: 118

Bill Date 04/03/2025

Bill Amt in Words: RUPEES TWO THOUSAND EIGHT HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

RAM PRASHAD BANSILALA SONI

MARCKET YARD

BillNo: 119

Bill Date 05/03/2025

GEORAI

7218645396 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/12/2024	SAYONA AGRO	MOTA CILODA	JUWAR	2600.00	250	10.00	2,500.00
Bank Detail	:		To	tal Bag	250	Total :	2,500.00
HDFC BANK A/C No1682	X USMANPURA,AHEMDABAD					Other Adj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,500.00

Bill Amt in Words: RUPEES TWO THOUSAND FIVE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Snehal Enterprise BillNo: 120

Bill Date 05/03/2025

GHOGMBA 9427361565,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
2/04/2024	ALPESH TRADING CO	IDAR	MAIZE	2355.00	150	5.00	750.00
Bank Detail .			T	otal Bag	150	Total :	750.
HDFC BANK	USMANPURA,AHEMDABAD					Other Adi.	0.

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00

Net Amt :

750.00

Bill Amt in Words: RUPEES SEVEN HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Annapurna Treding Com

BillNo: 121

Bill Date 05/03/2025

GODHRA 9913475808,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
2/06/2024	VASTARAM ZAVERBHAI & SONS	VADGAM	BAJARI	2281.00	150	5.00	750.00
Bank Deta	ail·			otal Bag	150	Total :	750.
	NK USMANPURA,AHEMDABAD			otal Bag	150		
	NK USMANPUKA,AHEMDABAD					Other Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

750.00

Bill Amt in Words: RUPEES SEVEN HUNDRED FIFTY ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To ,

NILAM TRADING COMPNY

PRERNA COMPLEX, BAMROLI ROAD, GODHRA

Bill Date 05/03/2025

BillNo: 122

GODHRA

9173282000,

	00 ,						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2024	SENTURE AGRO	JETALPUR	WHEAT	250.00	120	5.00	600.00
04/04/2024	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	MAIZE	2311.00	120	5.00	600.00
22/04/2024	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	MAIZE	2350.00	120	5.00	600.00
24/04/2024	UMIYA AGANCY	KOYDAM	MAIZE	2330.00	120	5.00	600.00
13/05/2024	RAMANALA AND BROTERS	DEHGAM	BAJARI	2300.00	100	5.00	500.00
18/06/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2495.00	120	5.00	600.00
24/06/2024	GOKADDAS MOHANLAL	BAYAD	BAJARI	2280.00	120	5.00	600.00
23/08/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2650.00	160	5.00	800.00
23/10/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2700.00	120	5.00	600.00
24/10/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2525.00	120	5.00	600.00

Bank Detail : Total Bag 1,220 Total : 6,100.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 6,100.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES SIX THOUSAND ONE HUNDRED ONLY

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

Authorised Signatory

attrorised eignator

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

TULSI TRADERS BillNo: 123

MARKETYARD Bill Date 05/03/2025

GODHRA

8320579922,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
1/02/2025	SURESH PULSE MILL	SIDHPUR	TOOR	7400.00	120	10.00	1,200.00
Bank Detail :			To	⊥ otal Bag	120	Total :	1,200.
	USMANPURA,AHEMDABAD			ŭ	-	Other Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,200.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GIRISHBHAI GANDABHAI

BillNo: 124

Bill Date 05/03/2025

GOZARIA

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/06/2024	UMIYA TRADING COM.(KUKARWADA)	KUKARWADA	JUWAR	4461.00	120	5.00	600.00
Bank Deta	ail :	1	To	l tal Bag	120	Total :	600
	NK USMANPURA,AHEMDABAD		10	=wg	.20	Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

600.00

Bill Amt in Words: RUPEES 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PRABHUDAS DARSHANDAS

MARKET YARD

BillNo: 125

Bill Date 05/03/2025

GOZARIA 9712119229,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/06/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4600.00	130	10.00	1,300.00
15/06/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4480.00	250	5.00	1,250.00
Rank Det	-:I -			tal Bag	200	Total ·	2 550

Bank Detail :Total Bag380Total :2,550.00HDFC BANK USMANPURA, AHEMDABADOther Adii0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,550.00

Bill Amt in Words: RUPEES TWO THOUSAND FIVE HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

HASMUKHLAL VADILAL SHAH

MEIN BAZAR

BillNo: 126

Bill Date 05/03/2025

HALDHARVAS

9998037526,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/06/2024	SHEKH ABDULRAHIM UMARBHAI	PUNAVADA	JUWAR	4700.00	120	5.00	600.00
Bank Deta	ail :		∟ Ta	tal Bag	120	Total :	600
	NK USMANPURA,AHEMDABAD				0	Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

600.00

Bill Amt in Words: RUPEES SIX HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

JAY MATAJI TRADING COM

BillNo: 127

Bill Date 05/03/2025

HALDHARVAS 9898179071,

9898179071	·	6:	l <u>.</u>		_		
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2024	MAA TRADERS	DABHOI	MAIZE	2480.00	150	5.00	750.00
08/04/2024	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2340.00	50	5.00	250.00
08/04/2024	MAGANLAL NANDLAL JAIN	MUNGANA	WHITE MAIZE	2370.00	200	5.00	1,000.00
27/04/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2325.00	120	5.00	600.00
09/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2441.00	120	5.00	600.00
15/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2411.00	150	5.00	750.00
18/05/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2443.00	120	5.00	600.00
20/05/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2460.00	250	5.00	1,250.00
20/05/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2360.00	120	5.00	600.00
20/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2360.00	120	5.00	600.00
20/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2360.00	150	5.00	750.00
23/05/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2400.00	80	5.00	400.00
24/05/2024	SHREE AMBICA TRADERS	VAGHODIYA	BAJARI	2411.00	150	5.00	750.00
24/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2400.00	130	5.00	650.00
24/05/2024	SHREE AMBICA TRADERS	VAGHODIYA	BAJARI	2400.00	150	5.00	750.00
24/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2400.00	100	5.00	500.00
24/05/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2400.00	80	5.00	400.00
25/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2381.00	100	5.00	500.00
05/06/2024	NOOR TRADING COMPANY	EROL	BAJARI	2280.00	110	5.00	550.00
13/06/2024	NOOR TRADING COMPANY	EROL	BAJARI	2250.00	120	5.00	600.00
13/06/2024	NITESH TRADING COMPANY	TALGRAM	MAIZE	2441.00	400	5.00	2,000.00
17/06/2024	BHARGAV TRADERS	PAVI JETPUR	WHITE MAIZE	2470.00	200	5.00	1,000.00
20/06/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2500.00	400	5.00	2,000.00
24/06/2024	MAHIR ENTERPRISE	MEGHRAJ	JUWAR	4625.00	50	5.00	250.00
28/06/2024	BHARGAV TRADERS	PAVI JETPUR	WHITE MAIZE	2500.00	200	5.00	1,000.00
01/07/2024	RAJ TRADERS	RUSTAMPUR	BAJARI	2325.00	200	5.00	1,000.00
03/07/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2381.00	170	5.00	850.00
04/07/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	BAJARI	2380.00	160	5.00	800.00
04/07/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2380.00	170	5.00	850.00
09/07/2024	SAI BABA TRADERS	SUKHSAR	BAJARI	2421.00	170	5.00	850.00
22/07/2024	JAMNADAS TRADERS	SUKHSAR	GAJJAR MAIZE	2590.00	130	5.00	650.00
13/08/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2631.00	250	5.00	1,250.00
19/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2670.00	280	5.00	1,400.00
04/10/2024	LAKHSYA TRADING	JOBAT	MAIZE	2670.00	150	5.00	750.00
11/10/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2640.00	120	5.00	600.00

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

9824079742, 9879032410

FATEHPURA

DHULE

KHARGONE

Email : nbiharimodi@gmail.com

MARUTI TRADING COMPANY

GOPAL TRADERS

GOPAL TREDING CO

PAN No. AMHPM7079A

2411.00

2621.00

2485.00

170

250

300

5.00

5.00

5.00

850.00

1,250.00

1,500.00

GAJJAR MAIZE

MAIZE

MAIZE

INVOICE

. 0, 0=, =0=0				00.00		3.00	.,000.00
18/02/2025	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2550.00	200	5.00	1,000.00
8/02/2025	MAGANLAL NANDLAL JAIN	MUNGANA	WHITE MAIZE	3240.00	80	5.00	400.00
27/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2521.00	250	5.00	1,250.00
Bank De	tail :		To	tal Bag	6.870	Total :	34,350.00
HDFC BA	ANK USMANPURA,AHEMDABAD		10	- uy	3,370	Other Adj.	0.00
	16827630001063 FC0001682						34,350.00
IL9C-UD	1.0001002					Net Amt :	34,330.00

Bill Amt in Words: RUPEES THIRTY FOUR THOUSAND THREE HUNDRED FIFTY ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

23/11/2024

08/01/2025

13/02/2025

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

M.K.ENTERPRISE **BillNo: 128**

VILLAGE-ERAL Bill Date 05/03/2025

HALOL

9974077968,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/11/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	494.00	200	5.00	1,000.00
Bank De			To	otal Bag	200	Total :	1,000.
HDFC BA	NK USMANPURA,AHEMDABAD 6827630001063					Other Adj.	0.
7 C 110'-1	.0027030001003						

Net Amt :

1,000.00

Bill Amt in Words: RUPEES ONE THOUSAND ONLY

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

IFSC-HDFC0001682

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

N M Enterprise BillNo: 129

8-MARKETYARD HALOL Bill Date 05/03/2025

APMC MARKET

HALOL

989<u>80</u>77800 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2251.00	150	5.00	750.00
13/09/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2721.00	80	5.00	400.00
Bank Detail	:		To	tal Bag	230	Total :	1,150.00
	USMANPURA AHEMDABAD			_			

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 1,150.00

Bill Amt in Words: RUPEES ONE THOUSAND ONE HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

Chetan Trading Co

BillNo: 130

Bill Date 05/03/2025

HARKUNDALI

9714413444,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/09/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2500.00	500	5.00	2,500.00
D/- D-4-"						T. 1. 1	0.500
Bank Detail :	IOMANDIIDA AIIEMDADADAD		То	tal Bag	500	Total :	2,500.
HDFC BANK U A/C No. 168276	USMANPURA,AHEMDABAD					Other Adj.	0.

A/C No.-16827630001063

2,500.00 Net Amt :

Bill Amt in Words: RUPEES TWO THOUSAND FIVE HUNDRED ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

AAKAR INDUSTRIES

HARIYOD ROAD, SAHAKRI JINNING NI SAME

BillNo: 131

Bill Date 05/03/2025

HIMMATNAGAR

7600003077

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
4/03/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2850.00	300	5.00	1,500.00
5/04/2024	SHREEJI TRADING CO	DHOLKA	WHEAT	2565.00	250	5.00	1,250.00
5/04/2024	SHREEJI TRADING CO	DHOLKA	WHEAT	2571.00	300	5.00	1,500.00
Bank Detail						Total ·	4 250

Bank Detail :Total Bag850Total :4,250.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 4,250.00

Bill Amt in Words: RUPEES FOUR THOUSAND TWO HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GANGOTRI PULSE MILL

SAHKARI JINNING NI SAME, HARIYOL ROAD

.HIMMATNAGAR

HIMMATNAGAR

9426541416,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/05/2023	<u> </u>	VIRAMGAAM	TOOR	8850.00	150	10.00	1,500.00
04/03/2024		DABHOI	TOOR	10250.00	ļ	10.00	1,200.00
13/04/2024		DABHOI	TOOR	11260.00		10.00	1,400.00
29/04/2024		RUSTAMPUR	TOOR	11211.00		10.00	1,200.00
16/05/2024		RUSTAMPUR	TOOR	10500.00		10.00	1,200.00
Rank De	toil .	<u> </u>		tal Bag	650	Total ·	6 500 0

650 | Total : 6,500.00 Bank Detail : **Total Bag** HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. Net Amt :

BillNo: 132

Bill Date 05/03/2025

6,500.00

Bill Amt in Words: RUPEES SIX THOUSAND FIVE 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

0.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KISHORE KUMAR SHOBARAJ MAL

BillNo: 133

Bill Date 05/03/2025

HIMMATNAGAR

9427339292,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2810.00	150	5.00	750.00
15/10/2024	GOPAL TRADERS	DHULE	MAIZE	2650.00	300	5.00	1,500.00
Bank De	tail :	<u> </u>	To	tal Bag	450	Total :	2,250.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 2,250.00

Bill Amt in Words: RUPEES TWO THOUSAND TWO HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MAYUR AGRO INDUSTRIES

SR NO 1432, KHIJADIYA TALAV, ILOL, HIMMATNAGAR

Bill Date 05/03/2025

BillNo: 134

HIMMATNAGAR

8080220440,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	<u> </u>	DABHOI	TOOR	10600.00	120	10.00	1,200.00
18/03/2024	MAA TRADERS	DABHOI	TOOR	10600.00	130	10.00	1,300.00
23/03/2024	MAA TRADERS	DABHOI	TOOR	10311.00	120	10.00	1,200.00
29/03/2024	MAA TRADERS	DABHOI	TOOR	10400.00	150	10.00	1,500.00
13/04/2024	RAJ TRADERS	RUSTAMPUR	TOOR	11250.00	120	10.00	1,200.00
19/04/2024	Y P TREDARS	DHANSURA	TOOR	11350.00	100	10.00	1,000.00
21/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7541.00	250	10.00	2,500.00

Bank Detail :Total Bag990Total :9,900.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 9,900.00

Bill Amt in Words: RUPEES NINE THOUSAND NINE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Mp Agro Industries

PLOT -D ,SNO 297 ,NR MAN MAAN HOTEL ,HANSALPUR,HIMMATNAGAR,SABARKATHA

HIMMATNAGAR

7016408135 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/03/2024	MAA TRADERS	DABHOI	MAIZE	2405.00	140	5.00	700.00
28/06/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2525.00	80	5.00	400.00
29/11/2024	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2800.00	250	5.00	1,250.00
16/12/2024	SANMATI AGRO INDUSTRIES	KENKRI	BAJARI	2825.00	120	5.00	600.00
30/12/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	3440.00	100	5.00	500.00
30/12/2024	SANMATI AGRO INDUSTRIES	KENKRI	BAJARI	2840.00	120	5.00	600.00
Bank Deta	ail ·			tal Bag	810	Total :	4,050.0

Bank Detail :Total Bag810Total :4,050.00HDFC BANK USMANPURA, AHEMDABAD
A/C No.-16827630001063Other Adj.0.00

IFSC-HDFC0001682

Bill Amt in Words: RUPEES FOUR THOUSAND FIFTY ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

Net Amt :

BillNo: 135

Bill Date 05/03/2025

Authorised Signatory

1

4,050.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PAHADVALA TREDING CO

BillNo: 136

Bill Date 05/03/2025

HIMMATNAGAR

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amoun
)/01/2025	AMARDEEP CATLLEFEED	SANAND	WHEAT	3300.00	30	5.00	150.00
							4
ank Detail			Т	otal Bag	30	Total :	150
	CUSMANPURA,AHEMDABAD 27630001063					Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682

150.00 Net Amt :

Bill Amt in Words: RUPEES ONE HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SANJARI TREDARS BillNo: 137

MARKETYARD Bill Date 05/03/2025

HIMMATNAGAR

9825070239,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/06/2024	DWARKA PRASHAD AGRAWAL	FATEHNAGAR	SUNBEEJ	7000.00	160	10.00	1,600.00
20/06/2024	A.P INDUSTRIES	NARODA	SUNBEEJ	7000.00	150	10.00	1,500.00
Bank Deta	ail :	1	To	tal Bag	310	Total :	3,100.00
HDFC BAN	NK USMANPURA,AHEMDABAD					Other Adi	0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 3,100.00

Bill Amt in Words: RUPEES THREE THOUSAND ONE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

VIPUL ENTERPRISE BillNo: 138

MARKET YRAD, HIMMATNAGAR

HIMMATNAGAR

9427070261,

Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
RAJENDRA AND COM	KODINAR	JUWAR	5000.00	150	5.00	750.00
AKASH TRADING CO	JALNA	SOLAPUREE	2950.00	100	5.00	500.00
AKASH TRADING CO	JALNA	JUWAR	2850.00	125	5.00	625.00
AKASH TRADING CO	JALNA	SOLAPUREE	2850.00	70	5.00	350.00
AKASH TRADING CO	JALNA	JUWAR	2875.00	50	5.00	250.00
ALPESH TRADING CO	IDAR	SOLAPUREE	3000.00	100	5.00	500.00
HUZEFA TRADING COMPANY	DAHOD	MAIZE	2561.00	120	5.00	600.00
HUZEFA TRADING COMPANY	DAHOD	MAIZE	2491.00	120	5.00	600.00
HUZEFA TRADING COMPANY	DAHOD	MAIZE	2500.00	120	5.00	600.00
	RAJENDRA AND COM AKASH TRADING CO AKASH TRADING CO AKASH TRADING CO AKASH TRADING CO ALPESH TRADING CO HUZEFA TRADING COMPANY HUZEFA TRADING COMPANY	RAJENDRA AND COM AKASH TRADING CO JALNA ALPESH TRADING CO HUZEFA TRADING COMPANY DAHOD HUZEFA TRADING COMPANY DAHOD	RAJENDRA AND COM KODINAR JUWAR AKASH TRADING CO JALNA AKASH TRADING CO JALNA AKASH TRADING CO JALNA SOLAPUREE AKASH TRADING CO JALNA JUWAR ALPESH TRADING CO JALNA JUWAR ALPESH TRADING CO IDAR SOLAPUREE HUZEFA TRADING COMPANY DAHOD MAIZE HUZEFA TRADING COMPANY DAHOD MAIZE	RAJENDRA AND COM KODINAR JUWAR 5000.00 AKASH TRADING CO JALNA JUWAR 2850.00 AKASH TRADING CO JALNA SOLAPUREE 2850.00 AKASH TRADING CO JALNA SOLAPUREE 2850.00 AKASH TRADING CO JALNA JUWAR 2875.00 ALPESH TRADING CO IDAR SOLAPUREE 3000.00 HUZEFA TRADING COMPANY DAHOD MAIZE 2491.00	RAJENDRA AND COM KODINAR JUWAR 5000.00 150 AKASH TRADING CO JALNA SOLAPUREE 2950.00 100 AKASH TRADING CO JALNA JUWAR 2850.00 125 AKASH TRADING CO JALNA SOLAPUREE 2850.00 70 AKASH TRADING CO JALNA JUWAR 2875.00 50 ALPESH TRADING CO IDAR SOLAPUREE 3000.00 100 HUZEFA TRADING COMPANY DAHOD MAIZE 2561.00 120 HUZEFA TRADING COMPANY DAHOD MAIZE 2491.00 120	RAJENDRA AND COM KODINAR JUWAR 5000.00 150 5.00 AKASH TRADING CO JALNA SOLAPUREE 2950.00 100 5.00 AKASH TRADING CO JALNA JUWAR 2850.00 125 5.00 AKASH TRADING CO JALNA SOLAPUREE 2850.00 70 5.00 AKASH TRADING CO JALNA JUWAR 2875.00 50 5.00 ALPESH TRADING CO IDAR SOLAPUREE 3000.00 100 5.00 HUZEFA TRADING COMPANY DAHOD MAIZE 2561.00 120 5.00 HUZEFA TRADING COMPANY DAHOD MAIZE 2491.00 120 5.00

Bank Detail : Total Bag 955 Total : 4,775.00

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

IFSC-HDFC0001682

 Other Adj.
 0.00

 Net Amt :
 4,775.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY FIVE ONLY

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

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To ,

SOHEL TRADERS BillNo: 139

ANAJ MANDI Bill Date 05/03/2025

ICHHAWAR

8871167452,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/03/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2881.00	300	5.00	1,500.00
06/03/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2900.00	300	5.00	1,500.00
11/03/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2900.00	300	5.00	1,500.00
14/03/2024	AAKAR INDUSTRIES	HIMMATNAGAR	WHEAT	2850.00	300	5.00	1,500.00
14/03/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2845.00	600	5.00	3,000.00
20/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2515.00	300	5.00	1,500.00
22/03/2024	UMIYA AGRO(KHEROL)	TALOD	WHEAT	2800.00	250	5.00	1,250.00

Bank Detail : Total Bag 2,350 | Total : 11,750.00

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

HEGG HDEGOOOLGO

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 11,750.00

Bill Amt in Words: RUPEES ELEVEN THOUSAND SEVEN HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To,

ALPESH TRADING CO BillNo: 140

Bill Date 05/03/2025

IDER

9427949094

76, VIJAY MARKET YARD

IDAR

9427949094,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/03/2024	MAA TRADERS	DABHOI	MAIZE	2380.00	120	5.00	600.00
02/04/2024	SNEHAL ENTERPRISE	GHOGMBA	MAIZE	2355.00	150	5.00	750.00
05/04/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	MAIZE	2350.00	90	5.00	450.00
05/04/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2280.00	90	5.00	450.00
15/04/2024	MAA TRADERS	DABHOI	MAIZE	2361.00	150	5.00	750.00
15/05/2024	RAHUL TRADERS	BARSI	JUWAR	3200.00	250	5.00	1,250.00
17/05/2024	SHIV SHANKAR TRADING CO.	BEED	JUWAR	2775.00	250	5.00	1,250.00
22/05/2024	RAHUL TRADERS	BARSI	JUWAR	3200.00	250	5.00	1,250.00
03/06/2024	SHIV SHANKAR TRADING CO.	BEED	SOLAPUREE	2951.00	300	5.00	1,500.00
06/06/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2490.00	170	5.00	850.00
15/06/2024	NITESH TRADING COMPANY	TALGRAM	MAIZE	2435.00	350	5.00	1,750.00
24/06/2024	SHIV SHANKAR TRADING CO.	BEED	SOLAPUREE	2800.00	150	5.00	750.00
01/07/2024	SHIV SHANKAR TRADING CO.	BEED	SOLAPUREE	2875.00	150	5.00	750.00
01/07/2024	SHIV SHANKAR TRADING CO.	BEED	SOLAPUREE	2875.00	150	5.00	750.00
06/07/2024	SHIV SHANKAR TRADING CO.	BEED	SOLAPUREE	2811.00	250	5.00	1,250.00
08/07/2024	AKASH TRADING CO	JALNA	JUWAR	2850.00	250	5.00	1,250.00
10/07/2024	V P ENTERPRISE	AURANGABAD	SOLAPUREE	2825.00	250	5.00	1,250.00
23/07/2024	VIPUL ENTERPRISE	HIMMATNAGAR	SOLAPUREE	3000.00	100	5.00	500.00
11/12/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2472.00	170	5.00	850.00
16/01/2025	BIJSANI TRADERS	DHULE	MAIZE	2590.00	300	5.00	1,500.00
16/01/2025	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2605.00	170	5.00	850.00

Bank Detail: Total Bag 4,110 Total: 20,550.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682
 Other Adj.
 0.00

 Net Amt :
 20,550.00

Bill Amt in Words: RUPEES TWENTY THOUSAND FIVE HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHAKTI SEEDS BillNo: 141

Bill Date 05/03/2025

IDAR

9925578978

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/05/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2950.00	300	5.00	1,500.00
12/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2925.00	300	5.00	1,500.00
1/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2800.00	200	5.00	1,000.00
13/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2775.00	280	5.00	1,400.00

Bank Detail : Total Bag 1,080 Total : 5,400.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 5,400.00

Bill Amt in Words: RUPEES FIVE THOUSAND FOUR 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

Shiv Shakti Cattlefeed Industries

CHAPAVADA -VIRPUR HIGHWAY

VILLAGE

CHAPAVADA, TA-IDER

IDAR

9925051290 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/11/2024	SANKET TRADING COM	DHULE	MAIZE	2485.00	250	5.00	1,250.00
27/11/2024	SANKET TRADING COM	DHULE	MAIZE	2471.00	300	5.00	1,500.00
11/12/2024	SANKET TRADING COM	DHULE	MAIZE	2471.00	250	5.00	1,250.00
21/12/2024	SANKET TRADING COM	DHULE	MAIZE	2510.00	250	5.00	1,250.00
13/01/2025	BIJSANI TRADERS	DHULE	MAIZE	2605.00	300	5.00	1,500.00
Bank Det	rail ·		T	otal Bag	1 250	Total :	6,750.0

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 6,750.00

BillNo: 142

Bill Date 05/03/2025

Bill Amt in Words: RUPEES SIX THOUSAND SEVEN HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHAKTI TRADING COMPANY

BillNo: 143

Bill Date 05/03/2025

IDAR

9925578978,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/05/2024	JAGDISH TREDING CO	JALNA	JUWAR	2925.00	300	5.00	1,500.00
Bank Detail	<u>.</u>		To	tal Bag	300	Total :	1,500.
	USMANPURA,AHEMDABAD			Day	500	Other Adj.	0.
A/C No1682	7630001063					Citiei Auj.	0.0

1,500.00 Net Amt :

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

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

IFSC-HDFC0001682

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

AKASH TRADING CO BillNo: 144

MARKETYARD Bill Date 05/03/2025

JALNA

8208053026,

8208033020	,	<u> </u>		I			
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/05/2024	SHAKTI SEEDS	IDAR	SOLAPUREE	2950.00	300	10.00	3,000.00
28/05/2024	KEDAR ENTARPRASE	BAYAD	JUWAR	2981.00	100	10.00	1,000.00
28/05/2024	VOHRA FIROZBHAI ABDULBHAI	DEMAI	JUWAR	2981.00	150	10.00	1,500.00
31/05/2024	ARBUDA TRADING COMPANY	SALAWADA	SOLAPUREE	2981.00	100	10.00	1,000.00
05/06/2024	BHUMI MARKETING	BAYAD	SOLAPUREE	2965.00	300	10.00	3,000.00
05/06/2024	GAYATRI TRADING CO	SATHAMBA	SOLAPUREE	2975.00	300	10.00	3,000.00
10/06/2024	VIPUL ENTERPRISE	HIMMATNAGAR	SOLAPUREE	2950.00	100	10.00	1,000.00
10/06/2024	PINKI PROVISION STORE	BHILODA	SOLAPUREE	2950.00	60	10.00	600.00
10/06/2024	ANAND TRADING COMAPANY	BHILODA	SOLAPUREE	2950.00	40	10.00	400.00
10/06/2024	KANTILAL KUBERLAL	RELLAVADA	SOLAPUREE	2950.00	50	10.00	500.00
12/06/2024	SHAKTI SEEDS	IDAR	SOLAPUREE	2925.00	300	10.00	3,000.00
14/06/2024	GAYATRI TRADING CO	SATHAMBA	JUWAR	2875.00	250	10.00	2,500.00
19/06/2024	SHREE HARI TRADING COMAPNAY	VIRAMGAAM	SOLAPUREE	2875.00	250	10.00	2,500.00
21/06/2024	KEDAR ENTARPRASE	BAYAD	SOLAPUREE	2900.00	180	10.00	1,800.00
21/06/2024	GHANSYAM MARKETING	VIRPUR	SOLAPUREE	2925.00	70	10.00	700.00
01/07/2024	SHREE HARI TRADING COMAPNAY	VIRAMGAAM	SOLAPUREE	2850.00	300	10.00	3,000.00
02/07/2024	VIPUL ENTERPRISE	HIMMATNAGAR	JUWAR	2850.00	125	10.00	1,250.00
02/07/2024	PINKI PROVISION STORE	BHILODA	JUWAR	2850.00	80	10.00	800.00
02/07/2024	ANAND TRADING COMAPANY	BHILODA	JUWAR	2850.00	45	10.00	450.00
08/07/2024	BHUMI MARKETING	BAYAD	SOLAPUREE	2850.00	160	10.00	1,600.00
08/07/2024	VIPUL ENTERPRISE	HIMMATNAGAR	SOLAPUREE	2850.00	70	10.00	700.00
08/07/2024	ALPESH TRADING CO	IDAR	JUWAR	2850.00	250	10.00	2,500.00
11/07/2024	SHAKTI SEEDS	IDAR	SOLAPUREE	2800.00	200	10.00	2,000.00
11/07/2024	ASHISHKUMAR NARESHKUMAR	KHEDBRHAMA	JUWAR	2800.00	100	10.00	1,000.00
11/07/2024	VOHRA FIROZBHAI ABDULBHAI	DEMAI	SOLAPUREE	2875.00	120	10.00	1,200.00
11/07/2024	PINKI PROVISION STORE	BHILODA	SOLAPUREE	2875.00	90	10.00	900.00
11/07/2024	ANAND TRADING COMAPANY	BHILODA	SOLAPUREE	2875.00	50	10.00	500.00
13/07/2024	VIPUL ENTERPRISE	HIMMATNAGAR	JUWAR	2875.00	50	10.00	500.00
13/07/2024	SHAKTI SEEDS	IDAR	SOLAPUREE	2775.00	280	10.00	2,800.00
15/07/2024	SHREE HARI TRADING COMAPNAY	VIRAMGAAM	JUWAR	2800.00	250	10.00	2,500.00
21/09/2024	NILKANTH TRADING COMPANY.	VISNAGAR	JUWAR	2735.00	250	10.00	2,500.00
26/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2725.00	700	10.00	7,000.00
26/09/2024	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	2725.00	80	10.00	800.00
26/09/2024	GANESH TRADERS (DHOLKA)	DHOLKA	SOLAPUREE	2775.00	120	10.00	1,200.00
21/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2625.00	600	10.00	6,000.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

22///222/		\//DANAGAANA					
06/11/2024	SHRIJEE TRADING COMPANY	VIRAMGAAM	JUWAR	2825.00	200	10.00	2,000.00
06/11/2024	SHAH MUKESH TRADING COM	MODASA	JUWAR	2751.00	250	10.00	2,500.00
22/11/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2750.00	600	10.00	6,000.00
17/12/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2650.00	600	10.00	6,000.00
20/12/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2650.00	300	10.00	3,000.00
23/12/2024	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7751.00	250	10.00	2,500.00
31/12/2024	GANESH PULSE MILL	SIDHPUR	TOOR	7800.00	300	10.00	3,000.00
01/01/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7725.00	300	10.00	3,000.00
03/01/2025	TIRUPATI AGRO	KHEDBRHAMA	TOOR	8025.00	300	10.00	3,000.00
06/01/2025	MAHAVIR PULSE MILL	DAHOD	TOOR	7800.00	300	10.00	3,000.00
06/01/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7750.00	300	10.00	3,000.00
08/01/2025	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2650.00	300	10.00	3,000.00
11/01/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7650.00	300	10.00	3,000.00
11/01/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7600.00	300	10.00	3,000.00
11/01/2025	TIRUPATI AGRO	KHEDBRHAMA	TOOR	7711.00	300	10.00	3,000.00
21/01/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7375.00	600	10.00	6,000.00
24/01/2025	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2700.00	300	10.00	3,000.00
31/01/2025	NAR NARAYAN TRADING CO	BAVLA	JUWAR	2775.00	70	10.00	700.00
03/02/2025	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2611.00	700	10.00	7,000.00
19/02/2025	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2665.00	350	10.00	3,500.00
24/02/2025	NAR NARAYAN TRADING CO	BAVLA	SOLAPUREE	2841.00	150	10.00	1,500.00
25/02/2025	AMARDEEP CATLLEFEED	SANAND	SOLAPUREE	2841.00	80	10.00	800.00
27/02/2025	NILKANTH TRADING COMPANY.	VISNAGAR	JUWAR	2681.00	350	10.00	3,500.00
27/02/2025	GANESH TRADERS (DHOLKA)	DHOLKA	SOLAPUREE	2841.00	100	10.00	1,000.00
27/02/2025	GANESH TRADERS (DHOLKA)	DHOLKA	PAKSHI	2700.00	10	10.00	100.00

Bank Detail : Total Bag 14,080 Total : 140,800.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 140,800.00

Bill Amt in Words: RUPEES ONE LAKH FORTY THOUSAND EIGHT HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

JAGDISH TREDING CO

MARKETYARD, NEW MODHA

BillNo: 145

Bill Date 05/03/2025

JALNA

9765130651,

Data	Danie Nama	Oit.	14	u D.:	D =		A
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/05/2024	JINCY AGRO CENTAR	MEGHRAJ	SOLAPUREE	2975.00	150	10.00	1,500.00
02/05/2024	YAMUNA TRADERS (MODASA)	MODASA	SOLAPUREE	2975.00	80	10.00	800.00
03/05/2024	VARDHMAN PASHU AHAR	MEGHRAJ	SOLAPUREE	2925.00	250	10.00	2,500.00
15/05/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	SOLAPUREE	2850.00	300	10.00	3,000.00
21/05/2024	SHAKTI TRADING COMPANY	IDAR	JUWAR	2925.00	300	10.00	3,000.00
24/05/2024	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	2925.00	250	10.00	2,500.00
29/05/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	2950.00	150	10.00	1,500.00
29/05/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2950.00	100	10.00	1,000.00
01/06/2024	ROSHANLAL RAMNIVAS	BHILODA	JUWAR	2985.00	300	10.00	3,000.00
03/06/2024	ASHISHKUMAR NARESHKUMAR	KHEDBRHAMA	JUWAR	2950.00	300	10.00	3,000.00
31/12/2024	NILKANTH TRADING COMPANY.	VISNAGAR	JUWAR	2625.00	300	10.00	3,000.00

Bank Detail: Total Bag 2,480 Total: 24,800.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 24,800.00

Bill Amt in Words: RUPEES TWENTY FOUR THOUSAND EIGHT 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

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

PAN No. AMHPM7079A

Item Rate

Bag

Item

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

City

To ,

TIRTH TRAADING COM

Party Name

A-28,MARKETYARD RING ROAD,NEW MONDHA

JALNA

Date

8600059099,

A/C No1	6827630001063					Julion Maji	
	NK USMANPURA,AHEMDABAD					Other Adj.	0.00
Bank De	tail :		То	tal Bag	550	Total :	5,500.00
20/01/2020				2070.00	70	10.00	700.00
25/01/2025	NAR NARAYAN TRADING CO	BAVLA	SOLAPUREE	2875.00	70	10.00	700.00
25/01/2025 25/01/2025	GANESH TRADERS (DHOLKA) NAR NARAYAN TRADING CO	BAVLA	JUWAR	2875.00	50 70	10.00	500.00 700.00
25/01/2025	GANESH TRADERS (DHOLKA)	DHOLKA DHOLKA	JUWAR SOLAPUREE	2750.00 2875.00	50	10.00	500.00
27/03/2024	DHANLAXMI TRADING COM - KADI	KADI	SOLAPUREE	3025.00	60	10.00	600.00
27/03/2024	DHANLAXMI TRADING COM - KADI	KADI	SOLAPUREE	3025.00	130	10.00	1,300.00
27/03/2024	BADRI NARAYAN KIRANA STORE	BAVLA	SOLAPUREE	3025.00	60	10.00	600.00
27/03/2024	NAR NARAYAN TRADING CO	BAVLA	SOLAPUREE	3025.00	60	10.00	600.00
0=10010001	NAD MADAYANI TRABING CC	D 4 \ / / 4	OOL ABUBEE	0005.00			222.25

Bill Amt in Words: RUPEES FIVE THOUSAND FIVE HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Net Amt:

BillNo: 146

Br.Rate

Bill Date 05/03/2025

Amount

Authorised Signatory

1

5,500.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

Item Rate Bag

INVOICE

City

Item

To,

ANUPKUMAR JAYPRAKSH NAGAWAT

Party Name

BillNo: 147

Br.Rate

Bill Date 05/03/2025

Amount

JALOD

Date

8866980507 , 9428448407

Dute	raity Name	City	Item	item nate	Day	Br.Rate	Aillouilt
9/03/2023	GALAXY TRADING COMPANY	DEV CHOKDI	GAJJAR MAIZE	2325.00	110	5.00	550.00
05/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2690.00	150	5.00	750.00
Bank De	tail :		<u> </u>	tel De :-	000	Total :	1 200 00
	ANK USMANPURA,AHEMDABAD		10	tal Bag	260		1,300.00
	16827630001063					Other Adj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,300.00

Bill Amt in Words: RUPEES ONE THOUSAND THREE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

JAYMINKUMAR PANKAJBHAI

MARKET YARD

BillNo: 148

Bill Date 05/03/2025

JALOD

9426554948,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
8/05/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2440.00	120	5.00	600.00
Bank Detail	T :		То	tal Bag	120	Total :	600.
	<i>I :</i> K USMANPURA,AHEMDABAD 27630001063		То	tal Bag	120	Total : Other Adj.	600. 0.

Bill Amt in Words: RUPEES 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

SHAH BROTHERS BillNo: 149

OIL MERCHANT, MAIN BAZAR - KALOL Bill Date 05/03/2025

JANTRAL 9879832250,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2200.00	60	5.00	300.00
29/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2280.00	60	5.00	300.00
30/05/2024	GHANSYAM MARKETING	VIRPUR	MAIZE	2510.00	70	5.00	350.00
01/06/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2475.00	100	5.00	500.00
06/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2270.00	60	5.00	300.00
06/06/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2500.00	60	5.00	300.00
10/06/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2475.00	100	5.00	500.00
12/06/2024	VASTARAM ZAVERBHAI & SONS	VADGAM	BAJARI	2285.00	150	5.00	750.00
24/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2160.00	30	5.00	150.00
24/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2260.00	70	5.00	350.00
24/10/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2700.00	100	5.00	500.00
06/11/2024	DWARKESH RICE MILL	JETALPUR	PADDY	490.00	150	5.00	750.00
11/11/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2750.00	120	5.00	600.00
11/11/2024	AMARNATH AGRO	JETALPUR	PADDY	514.00	180	5.00	900.00
15/11/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	481.00	200	5.00	1,000.00
15/11/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	490.00	200	5.00	1,000.00
19/11/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	495.00	150	5.00	750.00
02/12/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2770.00	120	5.00	600.00
09/12/2024	KESHAV COMMODITY HOUSE	KHEDA	PADDY	488.00	120	5.00	600.00
16/12/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	484.00	120	5.00	600.00
19/12/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	483.00	160	5.00	800.00
23/12/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	481.00	150	5.00	750.00
21/01/2025	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	484.00	150	5.00	750.00
31/01/2025	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	472.00	150	5.00	750.00

Bank Detail : Total Bag 2,830 | Total : 14,150.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 14,150.00

Bill Amt in Words: RUPEES FOURTEEN THOUSAND ONE HUNDRED FIFTY ONLY

1. Please make payment as early as possible.

HDFC BANK USMANPURA, AHEMDABAD

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

AMARNATH AGRO BillNo: 150

Bill Date 05/03/2025

JETALPUR 9824051431,

JETALPUR HIGH-WEY

SHAH BROTHERS JANTRA	AL PADDY	514.00	180	5.00	900.00
				1	
Bank Detail :		 Total Bag	180	Total :	900.
HDFC BANK USMANPURA,AHEMDABAD		. J.w. = wg	100	Other Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

900.00

Bill Amt in Words: RUPEES NINE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

DWARKESH RICE MILL

BillNo: 151

Bill Date 05/03/2025

JETALPUR 9375562000 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
				+	_		
06/11/2024	SHAH BROTHERS	JANTRAL	PADDY	490.00	150	5.00	750.00
07/11/2024	ADARSH TRADING COM	MAKNI	PADDY	490.00	120	5.00	600.00
20/11/2024	NOOR TRADING COMPANY	EROL	PADDY	495.00	120	5.00	600.00
26/11/2024	YAMUNA TRADERS (MODASA)	MODASA	PADDY	493.00	200	5.00	1,000.00

Bank Detail :Total Bag590Total :2,950.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,950.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES TWO THOUSAND NINE HUNDRED FIFTY ONLY

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

Authorised Signatory

.

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SENTURE AGRO BillNo: 152

NAZ PIRANA ROAD Bill Date 05/03/2025

JETALPUR 9427031104,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
1/03/2024	NILAM TRADING COMPNY	GODHRA	WHEAT	250.00	120	3.00	360.00
1/03/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2525.00	120	3.00	360.00
1/03/2024	RAMANLAL SHANKARLAL	ABAHOTEL	WHEAT	2525.00	120	3.00	360.00
18/03/2024	GANESH TRADING COM	UBHARAN	WHEAT	2530.00	120	3.00	360.00
18/03/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2530.00	240	3.00	720.00
19/03/2024	RAJESH TRADING COMPANY	MALPUR	WHEAT	2530.00	150	3.00	450.00

Bank Detail :Total Bag870Total :2,610.00HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063Other Adj.0.00

Net Amt :

2,610.00

Bill Amt in Words: RUPEES TWO THOUSAND SIX HUNDRED TEN ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

TIRUPATI INDUSTRIES

NAZ-PIRANA ROAD, VILLAGE NAZ

BillNo: 153

Bill Date 05/03/2025

JETALPUR 9825920134,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2531.00	240	3.00	720.00
31/03/2024	RAJESH TRADING COMPANY	MALPUR	WHEAT	2562.00	170	3.00	510.00
02/04/2024	RAJESH TRADING COMPANY	MALPUR	WHEAT	2562.00	170	5.00	850.00
30/04/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2580.00	120	3.00	360.00

Bank Detail :Total Bag700Total :2,440.00HDFC BANK USMANPURA, AHEMDABADOther Adj.0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Net Amt :

Bill Amt in Words: RUPEES TWO THOUSAND FOUR HUNDRED FORTY 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

1

2,440.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

LAKHSYA TRADING

BAG KUKSHI ROAD JOBAT

BillNo: 154

Bill Date 05/03/2025

JOBAT

9584202816,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/10/2024	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2670.00	150	5.00	750.00
Bank Detail	<u> </u>		To	tal Bag	150	Total :	750.
	K USMANPURA,AHEMDABAD			- y	100	Other Adj.	0.
A/C No168	27630001063					Other Auj.	0.

IFSC-HDFC0001682

750.00 Net Amt :

Bill Amt in Words: RUPEES SEVEN HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

PAN No. AMHPM7079A

To ,

DHANLAXMI TRADING COM - KADI

BillNo: 155

Bill Date 05/03/2025

KADI

9426034958,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/03/2024	TIRTH TRAADING COM	JALNA	SOLAPUREE	3025.00	130	5.00	650.00
27/03/2024	TIRTH TRAADING COM	JALNA	SOLAPUREE	3025.00	60	0.00	0.00
11/06/2024	RAHUL TRADERS	BARSI	JUWAR	3150.00	100	5.00	500.00
25/07/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3075.00	150	5.00	750.00
05/08/2024	GOPAL TRADERS	DHULE	JUWAR	2675.00	75	5.00	375.00
11/10/2024	RAHUL TRADERS	BARSI	JUWAR	2875.00	70	5.00	350.00
17/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2685.00	60	5.00	300.00
22/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2825.00	60	5.00	300.00
06/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2840.00	60	5.00	300.00
06/11/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	SOLAPUREE	3075.00	250	5.00	1,250.00
08/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2900.00	60	5.00	300.00
21/11/2024	RAHUL TRADERS	BARSI	JUWAR	2950.00	200	5.00	1,000.00
25/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3100.00	60	5.00	300.00
02/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3100.00	60	5.00	300.00
19/12/2024	PARMESHWAR TRADING COMPANY	PADRA	WHITE MAIZE	3200.00	50	5.00	250.00
19/12/2024	PARMESHWAR TRADING COMPANY	PADRA	WHITE MAIZE	3150.00	50	5.00	250.00
31/01/2025	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3600.00	30	5.00	150.00

1,525 Total : Bank Detail: 7,325.00 **Total Bag**

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00 7,325.00

Net Amt :

Bill Amt in Words: RUPEES SEVEN THOUSAND THREE HUNDRED TWENTY FIVE ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

GAJANAN TRADING CO BillNo: 156

MARKETYARD Bill Date 05/03/2025

KADI

9898457043,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/04/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3290.00	250	5.00	1,250.00
09/05/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3160.00	310	6.00	1,860.00
11/05/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3160.00	250	5.00	1,250.00
11/06/2024	RAHUL TRADERS	BARSI	JUWAR	3075.00	300	5.00	1,500.00
10/07/2024	CHIRAG TRADING COMPANY	MORWA	WHITE MAIZE	2750.00	110	5.00	550.00
12/07/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3025.00	250	5.00	1,250.00
16/07/2024	RAHUL TRADERS	BARSI	JUWAR	3071.00	250	5.00	1,250.00
19/09/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2925.00	100	5.00	500.00
11/10/2024	RAHUL TRADERS	BARSI	JUWAR	2875.00	180	5.00	900.00
17/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2685.00	60	5.00	300.00
22/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2825.00	60	5.00	300.00
06/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2840.00	60	5.00	300.00
25/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3100.00	60	5.00	300.00
02/12/2024	GOPAL TRADERS	DHULE	MAIZE	2575.00	50	5.00	250.00
02/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3100.00	60	5.00	300.00
10/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3125.00	60	5.00	300.00
27/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3365.00	120	5.00	600.00
31/01/2025	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3600.00	30	5.00	150.00
03/02/2025	GANDHI POULTRY FARM	NANDASAN	BAJARI	2170.00	300	5.00	1,500.00

Bank Detail : Total Bag 2,860 | Total : 14,610.00

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

FEGG HDEG0001602

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 14,610.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES FOURTEEN THOUSAND SIX HUNDRED TEN ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PRATHAM TRADING CO

BillNo: 157

Bill Date 05/03/2025

KADI

7016949533

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/05/2024	CHIRAG TRADING COM	MANDAL	BAJARI	2700.00	30	5.00	150.00
3/02/2025	BHAKTI ENTERPRISE	BAVLA	WHEAT	3800.00	70	5.00	350.00
3/02/2025	NAR NARAYAN TRADING CO	BAVLA	WHEAT	3800.00	200	5.00	1,000.00
4/02/2025	NAR NARAYAN TRADING CO	BAVLA	WHEAT	3800.00	70	5.00	350.00
7/02/2025	BHAKTI ENTERPRISE	BAVLA	WHEAT	3800.00	70	5.00	350.00

Bank Detail : 440 | Total : 2,200.00 **Total Bag** HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Bill Amt in Words: RUPEES TWO THOUSAND TWO HUNDRED ONLY

Other Adj. 0.00 Net Amt : 2,200.00

FOR NAMAMI ENTERPRISE

1. Please make payment as early as possible.

- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

RONIT ENTERPRISE

BillNo: 158

Bill Date 05/03/2025

KADI

7016949533,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
7/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7400.00	250	10.00	2,500.00
Bank Detail	:		To	⊥ otal Bag	250	Total :	2,500
HDFC BANK	USMANPURA,AHEMDABAD			_		Other Adj.	0.
A/C No1682	7630001063						ļ

IFSC-HDFC0001682

Net Amt :

2,500.00

Bill Amt in Words: RUPEES TWO THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

City

Item

Item Rate

Bag

To,

BHAGWATI FLOOR MILL

Party Name

NATIONAL HIGH-WAY, OPP, G.I.D.C ESTATE

SAIJ **KALOL**

Date

9879032410,

	ANK USMANPURA,AHEMDABAD 16827630001063					Other Adj.	0.00
Bank De			То	tal Bag	320	Total :	960.00
7/07/2024	S R PATEL	SATHAMBA	WHEAT	2770.00	140	3.00	420.00
5/05/2024		VADALI	WHEAT	2680.00	180	3.00	540.00

Bill Amt in Words: RUPEES NINE HUNDRED SIXTY ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Net Amt :

BillNo: 159

Br.Rate

Bill Date 05/03/2025

Amount

Authorised Signatory

960.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

То,

JYANTIDAS SOMDAS BillNo: 160

MARKETYARD, Bill Date 05/03/2025

KALOL

9824592400 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4850.00	120	5.00	600.00
18/03/2024	P R TREDARS	WAKANER	JUWAR	5075.00	120	5.00	600.00
18/03/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4711.00	120	5.00	600.00
05/04/2024	B K TRADERS	RAJULA	JUWAR	4870.00	100	5.00	500.00
11/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2275.00	30	5.00	150.00
11/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2375.00	30	5.00	150.00
22/05/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4900.00	120	5.00	600.00
22/05/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4265.00	110	5.00	550.00
03/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4611.00	180	5.00	900.00
06/06/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4300.00	120	5.00	600.00
22/06/2024	JAYESHKUMAR VADILAL	WAKANER	JUWAR	4800.00	140	5.00	700.00
22/06/2024	P R TREDARS	WAKANER	JUWAR	4400.00	60	5.00	300.00
22/06/2024	P R TREDARS	WAKANER	JUWAR	4550.00	70	5.00	350.00
25/06/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4735.00	120	5.00	600.00
02/07/2024	KEDAR ENTARPRASE	BAYAD	JUWAR	4725.00	120	5.00	600.00
10/07/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4125.00	140	5.00	700.00
14/10/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2500.00	100	5.00	500.00
11/11/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2775.00	35	5.00	175.00
14/12/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4100.00	250	5.00	1,250.00
23/12/2024	B K TRADERS	RAJULA	JUWAR	4361.00	120	5.00	600.00
30/12/2024	GANESH TRADERS	KODINAR	JUWAR	4411.00	120	5.00	600.00
08/01/2025	HARGOVANDAS DAHYALAL	KALYANPURA	JUWAR	4550.00	50	5.00	250.00
20/01/2025	RAJENDRA AND COM	KODINAR	JUWAR	4521.00	120	5.00	600.00
23/01/2025	KEDAR ENTARPRASE	BAYAD	JUWAR	4500.00	120	5.00	600.00
25/01/2025	GANESH TRADERS	KODINAR	JUWAR	4801.00	120	5.00	600.00
27/01/2025	ARBUDA TRADING COMPANY	SALAWADA	JUWAR	4800.00	120	5.00	600.00
06/02/2025	HARGOVANDAS DAHYALAL	KALYANPURA	JUWAR	4550.00	60	5.00	300.00
08/02/2025	JAY AMBE TRADING COM	RAJPURA KAMPA	JUWAR	4600.00	120	5.00	600.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

Bank Detail :	Total Bag	3,035	Total :	15,175.00
HDFC BANK USMANPURA,AHEMDABAD A/C No16827630001063			Other Adj.	0.00
IFSC-HDFC0001682			Net Amt :	15,175.00

Bill Amt in Words: RUPEES FIFTEEN THOUSAND ONE HUNDRED SEVENTY FIVE ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ADHYASHAKTI TRADIMG COMPANY

BillNo: 161

Bill Date 05/03/2025

KALYANPURA

9898684089,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/05/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3250.00	150	5.00	750.00
Bank Detail :		ı	To	tal Bag	150	Total :	750.
HDFC BANK U	USMANPURA,AHEMDABAD					Other Adj.	0.
A/C No16827						Cities Auj.	0.

IFSC-HDFC0001682

Net Amt :

750.00

Bill Amt in Words: RUPEES SEVEN HUNDRED FIFTY ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

HARGOVANDAS DAHYALAL

MAIN BAZAR, THOR KADI ROAD

BillNo: 162

Bill Date 05/03/2025

KALYANPURA

9904152358,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/05/2024	·	BARSI	SOLAPUREE	3225.00	250	5.00	1,250.00
19/09/2024		ADADRA	WHITE MAIZE	2925.00	40	5.00	200.00
		SHERPUR	SOLAPUREE	3075.00	250	5.00	1,250.00
06/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2850.00	60	5.00	300.00
25/11/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	3100.00	60	5.00	300.00
08/01/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4550.00	50	5.00	250.00
06/02/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4550.00	60	5.00	300.00

Bank Detail: Total Bag 770 Total: 3,850.00

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

Other Adj. 0.00

Net Amt : 3,850.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

9427084937,

AXAR TREDARS BillNo: 163

Bill Date 05/03/2025

10/ PRAGTI INDRASTIS ASTEJ MODASHA ROAD KAPADVANJ. **KAPADWANJ**

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2555.00	120	5.00	600.00
02/03/2024	MAGANLAL NANDLAL JAIN	MUNGANA	WHITE MAIZE	2570.00	100	5.00	500.00
04/03/2024	MAGANLAL NANDLAL JAIN	MUNGANA	WHITE MAIZE	2570.00	100	5.00	500.00
08/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2295.00	140	5.00	700.00
11/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2345.00	120	5.00	600.00
21/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2365.00	120	5.00	600.00
28/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2460.00	120	5.00	600.00
14/06/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2395.00	250	5.00	1,250.00
18/06/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2400.00	120	5.00	600.00
09/10/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2635.00	250	5.00	1,250.00
14/10/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2650.00	80	5.00	400.00
11/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2340.00	120	5.00	600.00

1,640 | Total : 8,200.00 Bank Detail: **Total Bag** HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. Net Amt : 8,200.00

Bill Amt in Words: RUPEES EIGHT THOUSAND TWO HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

0.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SAHIL PULSE MILL BillNo: 164

MODASA BAYAD ROAD

Bill Date 05/03/2025

KAPADWANJ

9426364911,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/04/2024	JAY BHAGVAN TREDING CO	MANDAL	TOOR	11200.00	110	10.00	1,100.00
Bank Deta			To	tal Bag	110	Total :	1,100.0
HDFC BAI	NK USMANPURA,AHEMDABAD					Other Adj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,100.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES ONE THOUSAND ONE HUNDRED ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To,

Patel Bhavishaben Vishalbhai

KALESHWARY KRUPA TRADING

BillNo: 165 Bill Date 05/03/2025

KATHLAL

9624959287, 9624959287

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/04/2024	SUPAR TREDING CAMPNI	LUNAWADA	WHITE MAIZE	2400.00	140	5.00	700.00
9/05/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2325.00	300	5.00	1,500.00
4/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2360.00	120	5.00	600.00
5/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2365.00	120	5.00	600.00
7/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2390.00	120	5.00	600.00
21/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2355.00	120	5.00	600.00
3/06/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2385.00	200	5.00	1,000.00
28/06/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2460.00	250	5.00	1,250.00
21/08/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2630.00	300	5.00	1,500.00
29/08/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2700.00	300	5.00	1,500.00
04/10/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2671.00	250	5.00	1,250.00
1/10/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2670.00	120	5.00	600.00
8/10/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2600.00	100	5.00	500.00
24/10/2024	NILAM TRADING COMPNY	GODHRA	WHITE MAIZE	2525.00	120	5.00	600.00
8/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2570.00	250	5.00	1,250.00
8/11/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2480.00	100	5.00	500.00
1/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2375.00	120	5.00	600.00
5/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2350.00	120	5.00	600.00
26/11/2024	MARUTI TRADING COMPANY	FATEHPURA	WHITE MAIZE	2575.00	150	5.00	750.00
21/01/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2555.00	160	5.00	800.00
23/01/2025	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2525.00	250	5.00	1,250.00

Bank Detail: Total Bag 3,710 Total: 18,550.00

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

HESC HDECOOLOG

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 18,550.00

Bill Amt in Words: RUPEES EIGHTEEN THOUSAND FIVE HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

AANAND TRADING COM

KADEDA ROAD

BillNo: 166

Bill Date 05/03/2025

KENKRI

9214388821,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/06/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4500.00	200	10.00	2,000.00
29/06/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4200.00	200	10.00	2,000.00
01/07/2024	KESHAR TREDARS	BHILODA	JUWAR	2800.00	120	10.00	1,200.00
Bank De	etail :		To	tal Bag	520	Total :	5,200.00
1	ANK USMANPURA,AHEMDABAD					Other Adj.	0.00
A/C No -	16827630001063						0.00

IFSC-HDFC0001682 Bill Amt in Words: RUPEES FIVE THOUSAND TWO HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

A/C No.-16827630001063

FOR NAMAMI ENTERPRISE

Net Amt :

Authorised Signatory

5,200.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

SANMATI AGRO BillNo: 167

Bill Date 05/03/2025

KENKRI 9251000108 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/03/2024	SHREE RAM KIRANA STORE	KHAROL	JUWAR	4400.00	120	10.00	1,200.00
15/03/2024	KHODIYAR SALES AGENCY	BALASINOR	JUWAR	4400.00	120	10.00	1,200.00
18/03/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	4450.00	130	10.00	1,300.00
18/03/2024	GAYATRI TRADING CO	SATHAMBA	JUWAR	4425.00	130	10.00	1,300.00
20/03/2024	KEDAR ENTARPRASE	BAYAD	JUWAR	4750.00	130	10.00	1,300.00
21/03/2024	GAYATRI TRADING CO	SATHAMBA	JUWAR	4425.00	130	10.00	1,300.00
27/03/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	4450.00	120	10.00	1,200.00
27/03/2024	KHODIYAR SALES AGENCY	BALASINOR	JUWAR	4425.00	100	10.00	1,000.00
27/03/2024	KHODIYAR SALES AGENCY	BALASINOR	JUWAR	4725.00	20	10.00	200.00
31/03/2024	KEDAR ENTARPRASE	BAYAD	JUWAR	4725.00	130	10.00	1,300.00
01/04/2024	KEDAR ENTARPRASE	BAYAD	JUWAR	4725.00	130	10.00	1,300.00
06/04/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	4450.00	60	10.00	600.00
10/07/2024	GAYATRI TRADING CO	SATHAMBA	JUWAR	4650.00	130	10.00	1,300.00
14/12/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4100.00	250	10.00	2,500.00
16/12/2024	MP AGRO INDUSTRIES	HIMMATNAGAR	BAJARI	2825.00	120	10.00	1,200.00
30/12/2024	MP AGRO INDUSTRIES	HIMMATNAGAR	BAJARI	2840.00	120	5.00	600.00
09/01/2025	GHANSYAM MARKETING	VIRPUR	JUWAR	4300.00	110	10.00	1,100.00
09/01/2025	GHANSYAM MARKETING	VIRPUR	JUWAR	4400.00	110	10.00	1,100.00
09/01/2025	GHANSYAM MARKETING	VIRPUR	JUWAR	3100.00	30	10.00	300.00
09/01/2025	KHODIYAR SALES AGENCY	BALASINOR	JUWAR	4300.00	120	10.00	1,200.00
24/01/2025	GAYATRI TRADING CO	SATHAMBA	JUWAR	4500.00	150	10.00	1,500.00
27/01/2025	SHEKH ABDULRAHIM UMARBHAI	PUNAVADA	JUWAR	4400.00	130	10.00	1,300.00
27/01/2025	SHREE RAM KIRANA STORE	KHAROL	JUWAR	4450.00	120	10.00	1,200.00
27/01/2025	KHODIYAR SALES AGENCY	BALASINOR	JUWAR	4500.00	120	10.00	1,200.00
03/02/2025	GAYATRI TRADING CO	SATHAMBA	JUWAR	4451.00	150	10.00	1,500.00
27/02/2025	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4270.00	120	10.00	1,200.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

Bank Detail :	Total Bag	3,100	Total :	30,400.00
HDFC BANK USMANPURA,AHEMDABAD A/C No16827630001063			Other Adj.	0.00
IFSC-HDFC0001682			Net Amt :	30,400.00

Bill Amt in Words: RUPEES THIRTY THOUSAND FOUR HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Suhi Treders BillNo: 168

Bill Date 05/03/2025

KHAGARIA 6201334616,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/11/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	2341.00	300	5.00	1,500.00
8/11/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	2341.00	300	5.00	1,500.00
Bank De						Total :	

HDFC BANK USMANPURA, AHEMDABAD Other Adj. A/C No.-16827630001063 IFSC-HDFC0001682 3,000.00

Bill Amt in Words: RUPEES THREE THOUSAND ONLY

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

FOR NAMAMI ENTERPRISE

Net Amt :

Authorised Signatory

0.00

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

Bank Detail: Total Bag 4,150 Total: 20,750.00

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 Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

Authorised Signatory

1

0.00

20,750.00

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

JAGDISHKUMAR CHANLAL

AT- RAMGADI (BILITHA)

Bill Date 05/03/2025

TA- SHAHERA

KHAROL

9574415256 , 9537300061

7577113250 (7557500001									
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount		
02/03/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2430.00	170	5.00	850.00		
22/04/2024	NILAM TRADING COMPNY	GODHRA	MAIZE	2350.00	120	5.00	600.00		
21/05/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2410.00	170	5.00	850.00		
29/07/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2600.00	150	5.00	750.00		
03/08/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2580.00	150	5.00	750.00		
06/09/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2611.00	170	5.00	850.00		
20/09/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2675.00	140	5.00	700.00		
Rank Do	toil .			tal Bas	4.070	Total :	5 250 00		

Bank Detail: Total Bag 1,070 Total: 5,350.00

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

IFSC-HDFC0001682

THE ALL WAY AND PUREES THE THOUGHNEST WANDED THE WAY DEED THE WAY

 $\textit{Bill Amt in Words}: \ \text{RUPEES} \ \ \text{FIVE THOUSAND THREE HUNDRED FIFTY ONLY}$

 ${\it 1. Please \ make \ payment \ as \ early \ as \ possible.}$

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

BillNo: 170

Authorised Signatory

1

0.00

5,350.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHREE RAM KIRANA STORE

MAIN BAZAR Bill Date 05/03/2025

KHAROL

9879943191,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4400.00	120	5.00	600.00
27/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4450.00	120	5.00	600.00

Bank Detail: Total Bag 240 Total: 1,200.00
HDFC BANK USMANPURA, AHEMDABAD Other Adi 0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,200.00

FOR NAMAMI ENTERPRISE

BillNo: 171

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED ONLY

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

Authorised Signatory

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KESHAV COMMODITY HOUSE

SUEVAY NO 972/973/974, PARIEJ BAMANGAM, MATAR

,KHEDA

KHEDA

9879328942,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/06/2024	SHREE AMBICA TRADERS	VAGHODIYA	PADDY	491.00	150	5.00	750.00
29/11/2024	OM TRADERS(WAGHODIYA)	WAGHODIA	PADDY	480.00	120	5.00	600.00
09/12/2024	SHAH BROTHERS	JANTRAL	PADDY	488.00	120	5.00	600.00
Bank De	etail :		To	tal Bag	390	Total :	1,950.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,950.00

BillNo: 172

Bill Date 05/03/2025

Bill Amt in Words: RUPEES ONE THOUSAND NINE HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

V R AGRO BillNo: 173

MEHMEDABAD NADIYAD ROAD AT-VARSOLA. Bill Date 05/03/2025

KHEDA

9521185231 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/09/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2920.00	300	3.00	900.00
Bank Detail	il :	'	To	tal Bag	300	Total :	900.00
	K USMANPURA,AHEMDABAD					Other Adj.	0.00
A/C No168	327630001063						

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

Bill Amt in Words: RUPEES NINE 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

900.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

ASHISHKUMAR NARESHKUMAR

SARDAR CHOK, MAIN BAZAR

BillNo: 174

Bill Date 05/03/2025

KHEDBRHAMA

9429750399,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/06/2024	JAGDISH TREDING CO	JALNA	JUWAR	2950.00	300	5.00	1,500.00
11/07/2024	AKASH TRADING CO	JALNA	JUWAR	2800.00	100	5.00	500.00
29/11/2024	DEVENDRA TRADING CO	BIYAWAR	JUWAR	2911.00	120	5.00	600.00

Bank Detail :Total Bag520Total :2,600.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 2,600.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES TWO THOUSAND SIX HUNDRED ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Gautamkumar Chotalal

SARDARCHOAK MEIN BAZAR KHEDBRAMA

BillNo: 175

Bill Date 05/03/2025

KHEDBRHAMA

9427365025 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/06/2024	SHIV SHANKAR TRADING CO.	BEED	SOLAPUREE	2800.00	100	5.00	500.00
01/07/2024	SHIV SHANKAR TRADING CO.	BEED	SOLAPUREE	2875.00	100	5.00	500.00
Bank De	tail :	<u> </u>	To	tal Bag	200	Total :	1,000.00

Bank Detail :Total Bag200Total :HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063Other Adj.

Net Amt :

1,000.00

0.00

Bill Amt in Words: RUPEES ONE THOUSAND ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Tirupati Agro BillNo: 176

MARKETYARD Bill Date 05/03/2025

KHEDBRHAMA

9426379147,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/01/2025	AKASH TRADING CO	JALNA	TOOR	8025.00	300	10.00	3,000.00
03/01/2025	PAYAL TRADING COM	AMBAD	TOOR	8100.00	270	10.00	2,700.00
11/01/2025	AKASH TRADING CO	JALNA	TOOR	7711.00	300	10.00	3,000.00
13/01/2025	KALAM MITHUMIYAN KOTWAL	OSMANABAD	TOOR	7580.00	300	10.00	3,000.00

Bank Detail : Total Bag 1,170 | Total : 11,700.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 11,700.00

Bill Amt in Words: RUPEES ELEVEN THOUSAND SEVEN 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GANESH TRADERS BillNo: 177

MARKETYARD Bill Date 05/03/2025

KODINAR

9904128134 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4741.00	120	10.00	1,200.00
30/12/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4411.00	120	10.00	1,200.00
21/01/2025	KANTILAL KUBERLAL	RELLAVADA	JUWAR	4650.00	120	10.00	1,200.00
25/01/2025	TULSI TRADERS - SANAND	SANAND	JUWAR	4775.00	50	10.00	500.00
25/01/2025	PANCHOLI ENTERPRISE	DEHGAM	JUWAR	4775.00	50	10.00	500.00
25/01/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4801.00	120	10.00	1,200.00
27/02/2025	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	4600.00	60	10.00	600.00

Bank Detail :Total Bag640Total :6,400.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 6,400.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES SIX THOUSAND FOUR HUNDRED ONLY

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

Authorised Signatory

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

HAMVI TRADING COMPANY

MARKETYARD

BillNo: 178

Bill Date 05/03/2025

KODINAR

9275173146,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4825.00	140	10.00	1,400.00
Bank Data!!	1.					Total	4 400 0
Bank Detail			To	otal Bag	140	Total :	1,400.00
	X USMANPURA,AHEMDABAD 27630001063					Other Adj.	0.00

A/C No.-16827630001063

Net Amt :

1,400.00

Bill Amt in Words: RUPEES ONE THOUSAND FOUR HUNDRED ONLY

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

IFSC-HDFC0001682

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

RAJENDRA AND COM BillNo: 179

Bill Date 07/03/2025

KODINAR

9714311400, 9925484876

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	KANTILAL KUBERLAL	RELLAVADA	JUWAR	4891.00	130	10.00	1,300.00
27/03/2024	VIPUL ENTERPRISE	HIMMATNAGAR	JUWAR	5000.00	150	10.00	1,500.00
31/03/2024	BHAGWATI AGRO	NARODA	JUWAR	4950.00	120	10.00	1,200.00
01/04/2024	BHAGWATI AGRO	NARODA	JUWAR	4950.00	120	10.00	1,200.00
13/04/2024	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	4725.00	50	10.00	500.00
15/04/2024	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	4725.00	60	10.00	600.00
20/01/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4521.00	120	10.00	1,200.00

Bank Detail :Total Bag750Total :7,500.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682
 Other Adj.
 0.00

 Net Amt :
 7,500.00

Bill Amt in Words: RUPEES SEVEN THOUSAND FIVE HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PATEL GHANSHAYAMBHAI BHIKHABHAI

BillNo : 180

Bill Date 05/03/2025

KOTHAMBA 9925030571,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/09/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2650.00	150	5.00	750.00
8/09/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2600.00	150	5.00	750.00
21/09/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2650.00	150	5.00	750.00
Rank Dotai				tal Dag	450	Total :	2 250

Bank Detail: Total Bag 450 Total: 2,250.00
HDFC BANK USMANPURA, AHEMDABAD Other Adi 0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,250.00

Bill Amt in Words: RUPEES TWO THOUSAND TWO HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Yash Traders BillNo: 181

Bill Date 05/03/2025

KOTHAMBA 9979422500,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
4/09/2024	UMIYA AGANCY	KOYDAM	MAIZE	2900.00	25	5.00	125.00
Bank Detail :			<u> </u>	tol Pos	25	Total :	125
	ISMANDIDA AHEMDADAD		10	tal Bag	25		
IDFU BANK U	JSMANPURA,AHEMDABAD					Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682

125.00 Net Amt :

Bill Amt in Words: RUPEES ONE HUNDRED TWENTY FIVE ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

BHAGAWNDASH NATHUBHAI

NEAR VIRPUR

BillNo: 182

Bill Date 05/03/2025

KOYDAM 8469221873,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2024	NOOR TRADING COMPANY	EROL	MAIZE	2475.00	70	5.00	350.00
13/04/2024	VINODKUMAR T. SUTHAR	LUNAWADA	MAIZE	2320.00	80	5.00	400.00
05/06/2024	MAA TRADERS	DABHOI	MAIZE	2500.00	120	5.00	600.00

Bank Detail :Total Bag270Total :1,350.00HDFC BANK USMANPURA,AHEMDABADOther Adj.0.00

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

1,350.00

Bill Amt in Words: RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PATEL TRADING BillNo: 183

Bill Date 05/03/2025

KOYDAM 7201905221,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
30/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2551.00	120	5.00	600.00
06/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2370.00	40	5.00	200.00
Bank Det	rail:	<u> </u>	To	l tal Bag	160	Total :	800.00

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

Other Adj.

0.00 Net Amt : 800.00

Bill Amt in Words: RUPEES EIGHT HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

Umiya Agancy BillNo: 184

VILLEGE.KOIDAM Bill Date 05/03/2025

KOYDAM 9429251023,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/03/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2495.00	200	5.00	1,000.00
19/03/2024	MAA TRADERS	DABHOI	MAIZE	2490.00	150	5.00	750.00
09/04/2024	AADARSH TRADING COMPANY	LUNAWADA	MAIZE	2340.00	150	5.00	750.00
24/04/2024	NILAM TRADING COMPNY	GODHRA	MAIZE	2330.00	120	5.00	600.00
06/05/2024	MAA TRADERS	DABHOI	MAIZE	2370.00	140	5.00	700.00
20/05/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2485.00	270	5.00	1,350.00
13/06/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2400.00	200	5.00	1,000.00
12/09/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2985.00	300	5.00	1,500.00
24/09/2024	YASH TRADERS	KOTHAMBA	MAIZE	2900.00	25	5.00	125.00
03/10/2024	GOPAL TRADERS	DHULE	MAIZE	2885.00	250	5.00	1,250.00
18/10/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2621.00	120	5.00	600.00
14/11/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2440.00	150	5.00	750.00
21/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2500.00	250	5.00	1,250.00
09/12/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2465.00	120	5.00	600.00
11/12/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2465.00	100	5.00	500.00
13/12/2024	SHAH HASTIMAL KUVARJI	DAHOD	MAIZE	2475.00	100	5.00	500.00
23/12/2024	SANKET TRADING COM	DHULE	MAIZE	2510.00	250	5.00	1,250.00
24/12/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2515.00	120	5.00	600.00
06/01/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2625.00	250	5.00	1,250.00
20/01/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2570.00	250	5.00	1,250.00
06/02/2025	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2550.00	120	5.00	600.00
18/02/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2515.00	250	5.00	1,250.00
24/02/2025	GOPAL TRADERS	DHULE	MAIZE	2520.00	250	5.00	1,250.00

Bank Detail: Total Bag 4,135 Total: 20,675.00

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

Other Adj. 0.00

Net Amt: 20,675.00

Bill Amt in Words: RUPEES TWENTY THOUSAND SIX HUNDRED SEVENTY FIVE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

PRAKASH TRADING CO

TELEPHONE EXCHANGE NI BAJUMA

Bill Date 05/03/2025

BillNo: 185

KUJAD

9427068408

9427068408,									
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount		
09/03/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2525.00	120	5.00	600.00		
16/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2565.00	240	5.00	1,200.00		
18/03/2024	SENTURE AGRO	JETALPUR	WHEAT	2530.00	240	5.00	1,200.00		
16/04/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2575.00	120	5.00	600.00		
18/05/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2600.00	120	5.00	600.00		
20/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2360.00	120	5.00	600.00		
22/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2400.00	120	5.00	600.00		
23/05/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2665.00	240	5.00	1,200.00		
24/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2400.00	130	5.00	650.00		
24/05/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2665.00	240	5.00	1,200.00		
27/05/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2740.00	120	5.00	600.00		
29/05/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2725.00	140	5.00	700.00		
29/05/2024	MAYUR TRADING	LUNAWADA	BAJARI	2275.00	150	5.00	750.00		
29/05/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2275.00	150	5.00	750.00		
30/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2261.00	120	5.00	600.00		
30/05/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2275.00	150	5.00	750.00		
31/05/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2270.00	150	5.00	750.00		
31/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2273.00	120	5.00	600.00		
01/06/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2280.00	180	5.00	900.00		
01/06/2024	NOOR TRADING COMPANY	EROL	BAJARI	2295.00	110	5.00	550.00		
03/06/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2281.00	150	5.00	750.00		
03/06/2024	NOOR TRADING COMPANY	EROL	BAJARI	2300.00	100	5.00	500.00		
03/06/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2280.00	200	5.00	1,000.00		
03/06/2024	MAYUR TRADING CO	SEHRA	BAJARI	2295.00	150	5.00	750.00		
04/06/2024	NOOR TRADING COMPANY	EROL	BAJARI	2288.00	100	5.00	500.00		
04/06/2024	ALANKAR TRADERS	ADADRA	BAJARI	2275.00	200	5.00	1,000.00		
05/06/2024	NOOR TRADING COMPANY	EROL	BAJARI	2251.00	100	5.00	500.00		
05/06/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2700.00	120	5.00	600.00		
06/06/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2255.00	200	5.00	1,000.00		
08/06/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2250.00	150	5.00	750.00		
11/06/2024	SAHKAR ENTERPRISE	BODELI	JUWAR	2285.00	150	5.00	750.00		
11/06/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2280.00	200	5.00	1,000.00		
11/06/2024	ALANKAR TRADERS	ADADRA	BAJARI	2270.00	150	5.00	750.00		
17/06/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2751.00	360	5.00	1,800.00		
20/06/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2791.00	700	5.00	3,500.00		

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

	NK USMANPURA,AHEMDABAD 6827630001063					Other Adj.	0.00
Bank Det			То	tal Bag	7,080	Total :	35,400.00
16/01/2025	JAY AMBE TRADING COM	RAJPURA KAMPA	BAJARI	2550.00	30	5.00	150.00
24/12/2024	GOKADDAS MOHANLAL	BAYAD	BAJARI	2875.00	120	5.00 5.00	600.00
21/10/2024	SHAH BROTHERS	JANTRAL	BAJARI	2640.00 2770.00	120	5.00	600.00
12/09/2024	PREMCHAND KISHORILAL AGRAWAL VEDMURTI JINING	SATHAMBA	BAJARI WHEAT	2520.00	150 120	5.00	750.00 600.00
23/08/2024	GANESH TRADERS (DHOLKA)	DHOLKA FATEHPURA	BAJARI	2175.00	50	5.00	250.00
16/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2350.00	20	5.00	100.00
30/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2500.00	120	5.00	600.00
16/07/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2780.00	120	5.00	600.00
05/07/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2805.00	120	5.00	600.00

Bill Amt in Words: RUPEES THIRTY FIVE THOUSAND FOUR HUNDRED ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Net Amt :

Authorised Signatory

35,400.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Mukesh M Chuadhry

BillNo : 186

Bill Date 05/03/2025

KUKARMUNDA

9737984008,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/04/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2500.00	270	10.00	2,700.00
28/11/2024	HARSH TRADING CO	BADARKHA	MAIZE	2575.00	150	5.00	750.00
28/11/2024	NISARAG TRADING COM	BADARKHA	MAIZE	2575.00	150	5.00	750.00
03/12/2024	UMIYA TRADING CO.	VIRAMGAAM	MAIZE	2570.00	100	5.00	500.00
03/12/2024	NISARAG TRADING COM	BADARKHA	MAIZE	2570.00	200	5.00	1,000.00
19/12/2024	SUPER FARM	DHOLKA	MAIZE	2505.00	300	0.00	0.00

Bank Detail : Total Bag 1,170 | Total : 5,700.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 5,700.00

Bill Amt in Words: RUPEES FIVE THOUSAND SEVEN 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

UMIYA TRADING COM.

BillNo: 187

Bill Date 05/03/2025

KUKARWADA

9408802576,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/06/2024	GIRISHBHAI GANDABHAI	GOZARIA	JUWAR	4461.00	120	5.00	600.00
Bank Detail	:		To	tal Bag	120	Total :	600
	USMANPURA,AHEMDABAD			ŭ	=	Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

600.00

Bill Amt in Words: RUPEES 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

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To ,

KRISHNA SALES CORPORATION(LAKHTAR)

BillNo: 188

Bill Date 05/03/2025

LAKHTAR 9428750740 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/04/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHEAT BHUSI	825.00	30	5.00	150.00
17/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	BHUSI WHEAT	875.00	30	5.00	150.00
17/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	BHUSI WHEAT	875.00	30	5.00	150.00
08/01/2025	PADMAVATI RICE & PULSE MILL	NARODA	WHEAT BHUSI	950.00	30	5.00	150.00

Bank Detail: Total Bag
HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063

 Total :
 600.00

 Other Adj.
 0.00

 Net Amt :
 600.00

120

Bill Amt in Words: RUPEES SIX HUNDRED ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Authorised Signatory

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

ANUSHREE UDHYOG BillNo: 189

Bill Date 05/03/2025

LIMDI

9426046506,

9420040300	·	1	<u> </u>	I I			
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2555.00	120	5.00	600.00
01/03/2024	SARSWATI TRADING COPANY	ANJAR	WHITE MAIZE	2785.00	200	5.00	1,000.00
19/03/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2740.00	120	5.00	600.00
27/04/2024	JAY MATAJI TRADING COM	HALDHARVAS	WHITE MAIZE	2325.00	120	5.00	600.00
08/05/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2295.00	140	5.00	700.00
09/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	WHITE MAIZE	2441.00	120	5.00	600.00
11/05/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2345.00	120	5.00	600.00
14/05/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2360.00	120	5.00	600.00
15/05/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2365.00	120	5.00	600.00
15/05/2024	AMBICA TRADING	VADALI	MAIZE	2390.00	120	5.00	600.00
16/05/2024	KHODIYAR SALES AGENCY	BALASINOR	WHITE MAIZE	2361.00	120	5.00	600.00
17/05/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2390.00	120	5.00	600.00
18/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2443.00	120	5.00	600.00
21/05/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2355.00	120	5.00	600.00
21/05/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2365.00	120	5.00	600.00
23/05/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2375.00	120	5.00	600.00
28/05/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2460.00	120	5.00	600.00
18/06/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2400.00	120	5.00	600.00
02/07/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2550.00	100	5.00	500.00
05/07/2024	NEW GUPTA FLOOR FACTORY	AHMEDABAD	WHITE MAIZE	2575.00	100	5.00	500.00
18/07/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2815.00	120	5.00	600.00
06/08/2024	DARIYAI EANTARPRASE	DEMAI	WHITE MAIZE	2555.00	120	5.00	600.00
10/08/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2525.00	40	5.00	200.00
23/08/2024	DARIYAI PASHU AHAR	DEMAI	WHITE MAIZE	2645.00	120	5.00	600.00
23/09/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	2800.00	80	5.00	400.00
27/09/2024	DARIYAI PASHU AHAR	DEMAI	CHARAN	2595.00	120	5.00	600.00
08/10/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2600.00	120	5.00	600.00
14/10/2024	M K TRADING COM	DEMAI	WHITE MAIZE	2700.00	120	5.00	600.00
17/10/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	2685.00	60	5.00	300.00
17/10/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	2685.00	60	5.00	300.00
21/10/2024	DARIYAI PASHU AHAR	DEMAI	WHITE MAIZE	2490.00	120	5.00	600.00
21/10/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2565.00	100	5.00	500.00
22/10/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	2825.00	60	5.00	300.00
22/10/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	2825.00	60	5.00	300.00
23/10/2024	GAYATRI TRADING CO	SATHAMBA	WHITE MAIZE	2825.00	70	5.00	350.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

2910/20/22 GANESH TRADERS (IPHOLKA) DHOLKA WHITE MAZE 2800.00 120 5.00 600.00								
MAIPUR MAIZE 2800.00 120 5.00 600.00	29/10/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	2825.00	100	5.00	500.00
06/11/2024 DHANLAXIM TRADING COMKADI KADI WHITE MAIZE 2840.00 60 5.00 300.00 06/11/2024 GAJANAND TRADING COM WAKANER WHITE MAIZE 2840.00 60 5.00 300.00 06/11/2024 SARSWATI TRADING COM WAKANER WHITE MAIZE 2840.00 20 5.00 1.000.00 06/11/2024 SARSWATI TRADING COPANY ANJAR WHITE MAIZE 2841.00 20 5.00 1.000.00 06/11/2024 NATWARLAL MANSUKHLAL ADADRA WHITE MAIZE 2860.00 120 5.00 600.00 06/11/2024 BIJSANI TRADING COPANY ANJAR WHITE MAIZE 2860.00 120 5.00 600.00 07/11/2024 BIJSANI TRADING SOM KADI KADI WHITE MAIZE 2860.00 60 5.00 300.00 07/11/2024 BIJSANI TRADING COM KADI KADI WHITE MAIZE 2860.00 120 5.00 600.00 08/11/2024 GAYATRI TRADING COM KADI KADI WHITE MAIZE 2890.00 120 5.00 600.00 08/11/2024 GAYATRI TRADING COM KADI KADI WHITE MAIZE 2890.00 70 5.00 350.00 08/11/2024 GAYATRI TRADING COM TARAPUR WHITE MAIZE 2890.00 70 5.00 350.00 08/11/1/1/2024 SHANTI TREDING CO TARAPUR WHITE MAIZE 2875.00 350 5.00 1.750.00 08/11/1/1/2024 PATEL BRAVISHABEN VISHALBHAI KATHLAL WHITE MAIZE 2375.00 350 5.00 1.7150.00 08/11/1/2024 DARIYAI PASHU AHAR DEWAI WHITE MAIZE 2375.00 120 5.00 600.00 08/11/1/2024 DARIYAI PASHU AHAR DEWAI WHITE MAIZE 2375.00 120 5.00 600.00 08/11/1/2024 DARIYAI PASHU AHAR DEWAI WHITE MAIZE 2375.00 120 5.00 600.00 08/11/1/2024 DARIYAI PASHU AHAR DEWAI WHITE MAIZE 2300.00 120 5.00 600.00 08/11/1/2024 DARIYAI PASHU AHAR DEWAI WHITE MAIZE 2300.00 120 5.00 600.00 08/11/1/2024 DARIYAI PASHU AHAR DEWAI WHITE MAIZE 2300.00 120 5.00 600.00 08/11/1/2024 DARIYAI PASHU AHAR DEWAI WHITE MAIZE 2300.00 120 5.00 600.00 08/11/2024 DARIYAI PASHU AHAR DEWAI WHITE MAIZE 2300.00 120 5.00 600.00 08/11/2024 DARIYAI PASHU AHAR DEWAI WHITE MAIZE 3100.00 60 5.00 300.00 08/11/2024	30/10/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2600.00	120	5.00	600.00
06/11/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 2840.00 60 5.00 300.00 06/11/2024 ALFEJ TRADING COM WAKANER WHITE MAIZE 2850.00 200 5.00 1,000.00 06/11/2024 ALFEJ TRADING COPANY ANJAR WHITE MAIZE 2850.00 200 5.00 1,000.00 06/11/2024 NATWARLAL MANSUKHLAL ADADRA WHITE MAIZE 2600.00 120 5.00 600.00 06/11/2024 HARGOVANDAS DAHYALAL KALYANPURA WHITE MAIZE 2850.00 60 5.00 300.00 06/11/2024 BIJSANI TRADERS DHULE MAIZE 2860.00 250 5.00 600.00 06/11/2024 DHANLAXMI TRADERS DHULE MAIZE 2890.00 120 5.00 600.00 06/11/2024 DHANLAXMI TRADERS DHULE MAIZE 2890.00 120 5.00 600.00 06/11/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2890.00 120 5.00 600.00 06/11/2024 BIJSANI TRADERS DHULE MAIZE 2375.00 350 5.00 1.756.00 06/11/2024 SHAKTI TREDING CO TARRAPUR WHITE MAIZE 2375.00 350 5.00 1.756.00 06/11/1/2024 SHAKTI TREDING CO TARRAPUR WHITE MAIZE 2375.00 350 5.00 1.756.00 06/11/1/2024 UMIYA TRADING CO VIRAMGAMM WHITE MAIZE 2375.00 120 5.00 600.00 06/11/1/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2375.00 120 5.00 600.00 06/11/1/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2375.00 120 5.00 600.00 06/11/1/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2375.00 120 5.00 600.00 06/11/1/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2375.00 120 5.00 600.00 06/11/1/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3050.00 120 5.00 600.00 06/11/1/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3050.00 120 5.00 600.00 06/11/1/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3050.00 120 5.00 600.00 06/11/1/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3050.00 120 5.00 600.00 06/11/1/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3050.00 120 5.00 600.00 06/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3050.00 120 5.00 600	06/11/2024	JANTA TRADERS	MALPUR	MAIZE	2500.00	120	5.00	600.00
06/11/2024 ALFEJ TRADING COM	06/11/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	2840.00	60	5.00	300.00
06/11/2024 SARSWATI TRADING COPANY ANJAR WHITE MAIZE 2841.00 200 5.00 1.000.00 06/11/2024 NATWARILAL MANSUKHLAL ADADRA WHITE MAIZE 2860.00 120 5.00 600.00 06/11/2024 BIJSANI TRADERS DHULE MAIZE 2860.00 605 5.00 1.250.00 06/11/2024 BIJSANI TRADERS DHULE MAIZE 2860.00 120 5.00 600.00 06/11/2024 DHANLAKIM TRADING COM KADI WHITE MAIZE 2860.00 120 5.00 600.00 06/11/2024 DHANLAKIM TRADING COM KADI WHITE MAIZE 2860.00 120 5.00 600.00 06/11/2024 GAYATRI TRADING COM KADI WHITE MAIZE 2860.00 120 5.00 300.00 06/11/2024 GAYATRI TRADING COM KADI WHITE MAIZE 2875.00 350 5.00 1.750.00 06/11/2024 SIJSANI TRADERS DHULE MAIZE 2875.00 350 5.00 1.750.00 06/11/2024 SHAKTI TREDING COM TARAPUR WHITE MAIZE 2975.00 350 5.00 600.00 06/11/2024 SHAKTI TREDING COM TARAPUR WHITE MAIZE 2975.00 120 5.00 600.00 06/11/2024 TARAKIAR NARENDRAKUMAR KANTILL WHITE MAIZE 2975.00 120 5.00 600.00 07/11/2024 THAKKIAR NARENDRAKUMAR KANTILL SHENDRANAGAR WHITE MAIZE 2975.00 120 5.00 600.00 07/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2305.00 120 5.00 600.00 07/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2305.00 120 5.00 600.00 07/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2305.00 60 5.00 300.00 07/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2305.00 60 5.00 300.00 07/11/2024 ALFEJ TRADING COM WAKANER WHITE MAIZE 2305.00 60 5.00 300.00 07/11/2024 ALFEJ TRADING COM WAKANER WHITE MAIZE 2305.00 60 5.00 300.00 07/11/2024 ALFEJ TRADING COM KADI WALAWA WHITE MAIZE 2300.00 60 5.00 300.00 07/11/2024 PERM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 07/11/2024 PERM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 07/11/2024 PERM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.	06/11/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	2840.00	60	5.00	300.00
O6/11/2024 NATWARLAL MANSUKHLAL ADADRA WHITE MAIZE 2600.00 120 5.00 600.00 O6/11/2024 HARGOVANDAS DAHYALAL KALYANPURA WHITE MAIZE 2850.00 60 5.00 300.00 O7/11/2024 BIUSANI TRADERS DHULE MAIZE 2860.00 120 5.00 600.00 O8/11/2024 NATWARLAL MANSUKHLAL ADADRA WHITE MAIZE 2890.00 120 5.00 600.00 O8/11/2024 DHANAJAMI TRADING COM KADI WHITE MAIZE 2890.00 120 5.00 600.00 O8/11/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2990.00 60 5.00 300.00 O8/11/2024 BIUSANI TRADERS DHULE MAIZE 2375.00 350 5.00 1.750.00 O8/11/2024 SHJSANI TRADERS DHULE MAIZE 2375.00 350 5.00 1.750.00 O8/11/2024 SHJSANI TRADERS DHULE MAIZE 2395.00 120 5.00 600.00 O8/11/10204 SHAKTI TREDING CO TARAPUR WHITE MAIZE 2990.00 120 5.00 600.00 O8/11/10204 PATEL BHAVISHABEN VISHALBHAI KATHLAL WHITE MAIZE 2395.00 120 5.00 600.00 O1/11/11/2024 PATEL BHAVISHABEN VISHALBHAI SURENDRANJAGRA WHITE MAIZE 2375.00 120 5.00 600.00 O1/11/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 23050.00 120 5.00 600.00 O5/11/2024 DIPESWARI KIRANA STOR SATHAMBA WHITE MAIZE 23050.00 120 5.00 600.00 O5/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2350.00 120 5.00 600.00 O5/11/2024 ALFEL TRADING COM WAKANER WHITE MAIZE 2350.00 120 5.00 600.00 O5/11/2024 ALFEL TRADING COM WAKANER WHITE MAIZE 2350.00 120 5.00 600.00 O5/11/2024 ALFEL TRADING COM WAKANER WHITE MAIZE 2375.00 120 5.00 600.00 O5/11/2024 CHANAJANI TRADING COM WAKANER WHITE MAIZE 3100.00 60 5.00 300.00 O5/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 O5/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 O5/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 O5/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60	06/11/2024	ALFEJ TRADING COM	WAKANER	WHITE MAIZE	2850.00	200	5.00	1,000.00
MARGOVANDAS DAHYALAL KALYANPURA WHITE MAIZE 2850.00 60 5.00 300.00	06/11/2024	SARSWATI TRADING COPANY	ANJAR	WHITE MAIZE	2841.00	200	5.00	1,000.00
07/11/2024 BIJSANI TRADERS DHULE MAIZE 2360.00 250 5.00 1,250.00 08/11/2024 NATWARLAL MANSUKHLAL ADADRA WHITE MAIZE 2690.00 120 5.00 600.00 08/11/2024 DHANLAXMI TRADING COM - KADI KADI WHITE MAIZE 2899.00 70 5.00 300.00 08/11/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2899.00 70 5.00 350.00 08/11/2024 BIJSANI TRADERS DHULE MAIZE 2375.00 350 5.00 1,750.00 11/11/2024 SHARTI TREDING CO TARAPUR WHITE MAIZE 2970.00 120 5.00 600.00 11/11/2024 UMIYA TRADING CO VIRAMGAAM WHITE MAIZE 2375.00 120 5.00 600.00 11/11/2024 PATEL BHAVISHABEN VISHALBHAI KATHLAL WHITE MAIZE 2375.00 120 5.00 600.00 12/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2300.00 120 5.00 600.00 12/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3050.00 120 5.00 600.00 15/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3050.00 120 5.00 600.00 15/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3050.00 120 5.00 600.00 15/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3050.00 120 5.00 600.00 15/11/2024 PATEL BHAVISHABEN VISHALBHAI KATHLAL WHITE MAIZE 3050.00 120 5.00 600.00 15/11/2024 MAA VAISHNAV DEVI TRADING BAMANIYA WHITE MAIZE 3050.00 60 5.00 300.00 16/11/2024 ALFEJ TRADING COM WAKANER WHITE MAIZE 3175.00 120 5.00 600.00 25/11/2024 DHANLAWII TRADING COM WAKANER WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 DHANLAWII TRADING COM KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 DHANLAWII TRADING COM KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 DHANLAWII TRADING COM KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 DHANLAWII TRADING COM KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 DHANLAWII TRADING COM KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 DHANLAWII TRADING COM KADI WHITE MAIZE	06/11/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2600.00	120	5.00	600.00
108/11/2024 NATWARLAL MANSUKHLAL ADADRA WHITE MAIZE 2690.00 120 5.00 600.00	06/11/2024	HARGOVANDAS DAHYALAL	KALYANPURA	WHITE MAIZE	2850.00	60	5.00	300.00
DB/11/2024 DHANLAXMI TRADING COM - KADI KADI WHITE MAIZE 2900.00 60 5.00 300.00 08/11/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2890.00 70 5.00 350.00 350.00 308/11/2024 BIJSANI TRADERS DHULE MAIZE 2375.00 350 5.00 1,750.00 11/11/2024 SHAKTI TREDING CO TARAPUR WHITE MAIZE 2900.00 120 5.00 600.00 11/11/2024 UMIYA TRADING CO VIRAMGAAM WHITE MAIZE 2375.00 120 5.00 600.00 11/11/2024 PATEL BHAVISHABEN VISHALBHAI KATHLAL WHITE MAIZE 2375.00 120 5.00 600.00 11/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3050.00 120 5.00 600.00 13/11/2024 DIPESWARI KIRANA STOR SATHAMBA WHITE MAIZE 3050.00 120 5.00 600.00 15/11/2024 DIPESWARI KIRANA STOR SATHAMBA WHITE MAIZE 2300.00 120 5.00 600.00 15/11/2024 DIPESWARI KIRANA STOR SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 15/11/2024 DIPESWARI KIRANA STOR SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 15/11/2024 MAA VAISINAVO DEVI TRADING BAMANIYA WHITE MAIZE 2370.00 120 5.00 600.00 15/11/2024 ALFEJ TRADING COM WAKANER WHITE MAIZE 2370.00 120 5.00 600.00 25/11/2024 HARGOVANDAS DAHYALAL KALYANPURA MAIZE 3170.00 60 5.00 300.00 25/11/2024 DHANLAXMI TRADING COM KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 5.00 5.00 500.00 27/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 5.00 5.00 5.00 5.00 5.00	07/11/2024	BIJSANI TRADERS	DHULE	MAIZE	2360.00	250	5.00	1,250.00
08/11/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2890.00 70 5.00 350.00 08/11/2024 BIJSANI TRADERS DHULE MAIZE 2375.00 350 5.00 1.750.00 11/11/2024 SHAKTI TREDING CO TARAPUR WHITE MAIZE 2375.00 250 5.00 600.00 11/11/2024 UMIYA TRADING CO VIRAMGAAM WHITE MAIZE 2375.00 120 5.00 600.00 11/11/2024 PATEL BHAVISHABEN VISHALBHAI KATHLAL WHITE MAIZE 2375.00 120 5.00 600.00 11/11/2024 THAKKAR NARENDRAKUMAR KANTILAL SURENDRANAGAR WHITE MAIZE 2375.00 120 5.00 600.00 13/11/2024 DIPESWARI KIRANA STOR SATHAMBA WHITE MAIZE 3050.00 120 5.00 600.00 15/11/2024 DIPESWARI KIRANA STOR SATHAMBA WHITE MAIZE 3350.00 60 5.00 300.00 15/11/2024 PATEL BHAVISHABEN VISHALBHAI KATHLAL WHITE MAIZE 2350.00 120 5.00 600.00 15/11/2024 MAY AVISHNAV DEVI TRADING BAMANINA WHITE MAIZE 2350.00 120 5.00 600.00 15/11/2024 MAR AVISHNAV DEVI TRADING BAMANINA WHITE MAIZE 2370.00 250 5.00 600.00 25/11/2024 HARGOVANDAS DAHYALAL KALYANPURA MAIZE 3100.00 60 5.00 300.00 25/11/2024 DHANLAXMI TRADING COM KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 26/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 26/11/2024 DARINAI PRADING CO(KADI) KADI WHITE MAIZE 3100.00 60 5.00 300.00 26/11/2024 DARINAI PRADING CO(KADI) KADI WHITE MAIZE 3100.00 60 5.00 300.00 26/11/2024 DARINAI PRADING CO VIRAMGAAM WHITE MAIZE 3100.00 60 5.00 300.00 26/11/2024 DARINAI PRADING CO VIRAMGAAM WHITE MAIZE 3100.00 60 5.00 300.00 26/11/2024 DARINAI PRADING CO KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 26/	08/11/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2690.00	120	5.00	600.00
17/12/2024 BIJSANI TRADERS DHULE MAIZE 2375.00 350 5.00 1,750.00	08/11/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	2900.00	60	5.00	300.00
11/11/2024 SHAKTI TREDING CO TARAPUR WHITE MAIZE 2900.00 120 5.00 600.00 11/11/2024 UMIYA TRADING CO VIRAMGAAM WHITE MAIZE 2975.00 120 5.00 600.00 11/11/2024 PATEL BHAVISHABEN VISHALBHAI KATHLAL WHITE MAIZE 2375.00 120 5.00 600.00 12/11/2024 TARKKAR NABENDRAKUMAR KANTILAL SURENDRANAGAR WHITE MAIZE 2305.00 120 5.00 600.00 13/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2300.00 120 5.00 600.00 13/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2305.00 60 5.00 300.00 15/11/2024 DIPESWARI KIRANA STOR SATHAMBA WHITE MAIZE 2305.00 60 5.00 600.00 15/11/2024 PATEL BHAVISHABEN VISHALBHAI KATHLAL WHITE MAIZE 2350.00 120 5.00 600.00 16/11/2024 MAA VAISHNAV DEVI TRADING BAMANIYA WHITE MAIZE 2375.00 120 5.00 600.00 20/11/2024 ALFEJ TRADING COM WAKANER WHITE MAIZE 3170.00 250 5.00 600.00 25/11/2024 HARGOVANDAS DAHYALAL KALYANPURA MAIZE 3100.00 60 5.00 300.00 25/11/2024 DHANLAXMI TRADING COM KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 26/11/2024 UMIYA TRADING COM KADI WHITE MAIZE 3100.00 60 5.00 300.00 26/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 26/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 26/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 26/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 26/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 500.00 26/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 500.00 26/11/2024 DARIYAI PASHU AHAR	08/11/2024	GAYATRI TRADING CO	SATHAMBA	WHITE MAIZE	2890.00	70	5.00	350.00
11/11/2024	08/11/2024	BIJSANI TRADERS	DHULE	MAIZE	2375.00	350	5.00	1,750.00
11/11/2024 PATEL BHAVISHABEN VISHALBHAI KATHLAL WHITE MAIZE 2375.00 120 5.00 600.00 12/11/2024 THAKKAR NARENDRAKUMAR KANTILAL SURENDRANAGAR WHITE MAIZE 3050.00 120 5.00 600.00 13/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2300.00 120 5.00 600.00 15/11/2024 DIPESWARI KIRANA STOR SATHAMBA WHITE MAIZE 3050.00 60 5.00 300.00 15/11/2024 PATEL BHAVISHABEN VISHALBHAI KATHLAL WHITE MAIZE 2870.00 250 5.00 600.00 16/11/2024 MAA VAISHNAV DEVI TRADING BAMANIYA WHITE MAIZE 2870.00 250 5.00 600.00 16/11/2024 ALFEJ TRADING COM WAKANER WHITE MAIZE 3175.00 120 5.00 600.00 25/11/2024 HARGOVANDAS DAHYALAL KALYANPURA MAIZE 3100.00 60 5.00 300.00 25/11/2024 DHANLAXMI TRADING COM - KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 UMIYA TRADING CO. VIRAMGAAM WHITE MAIZE 3100.00 60 5.00 300.00 26/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 26/11/2024 DARIYAI PASHU AHAR DEMAI CHARAN 2300.00 100 5.00 500.00 26/12/2024 DARIYAI PASHU AHAR DEMAI CHARAN 2300.00 60 5.00 300.00 26/12/2024 DARIYAI PASHU AHAR DEMAI CHARAN 2300.00 60 5.00 300.00 26/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 26/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 26/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 26/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 26/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 26/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE	11/11/2024	SHAKTI TREDING CO	TARAPUR	WHITE MAIZE	2900.00	120	5.00	600.00
12/11/2024	11/11/2024	UMIYA TRADING CO.	VIRAMGAAM	WHITE MAIZE	2975.00	120	5.00	600.00
13/11/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3050.00 120 5.00 600.00 15/11/2024 DIPESWARI KIRANA STOR SATHAMBA WHITE MAIZE 3050.00 60 5.00 300.00 15/11/2024 PATEL BHAVISHABEN VISHALBHAI KATHLAL WHITE MAIZE 2350.00 120 5.00 600.00 16/11/2024 MAA VAISHNAV DEVI TRADING BAMANIYA WHITE MAIZE 2350.00 120 5.00 600.00 16/11/2024 ALFEJ TRADING COM WAKANER WHITE MAIZE 3175.00 120 5.00 600.00 25/11/2024 HARGOVANDAS DAHYALAL KALYANPURA MAIZE 3100.00 60 5.00 300.00 25/11/2024 DHANLAXMI TRADING COM KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 IRSHAD BHAI ALLAH RAKHA DEMAI WHITE MAIZE 3100.00 80 5.00 400.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 80 5.00 0.00 26/11/2024 UMIYA TRADING CO. VIRAMGAAM WHITE MAIZE 3100.00 30 5.00 150.00 26/11/2024 UMIYA TRADING CO. VIRAMGAAM WHITE MAIZE 3100.00 60 5.00 300.00 22/12/2024 DARIYAI PASHU AHAR DEMAI CHARAN 2300.00 100 5.00 500.00 22/12/2024 DARIYAI PASHU AHAR DEMAI CHARAN 2300.00 100 5.00 500.00 22/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 315.00 60 5.00 300.00 22/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 315.00 60 5.00 300.00 22/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 315.00 60 5.00 300.00 22/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 315.00 50 5.00 600.00 27/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 315.00 50 5.00 600.00 27/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 315.00 50 5.00 600.00 27/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 315.00 50 5.00 600.00 27/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2315.00 50 5.00 600.00 27/12	11/11/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2375.00	120	5.00	600.00
15/11/2024 DIPESWARI KIRANA STOR SATHAMBA WHITE MAIZE 3050.00 60 5.00 300.00 15/11/2024 PATEL BHAVISHABEN VISHALBHAI KATHLAL WHITE MAIZE 2350.00 120 5.00 600.00 16/11/2024 MAA VAISHNAV DEVI TRADING BAMANIYA WHITE MAIZE 2870.00 250 5.00 1,250.00 20/11/2024 ALFEJ TRADING COM WAKANER WHITE MAIZE 3175.00 120 5.00 600.00 25/11/2024 HARGOVANDAS DAHYALAL KALYANPURA MAIZE 3100.00 60 5.00 300.00 25/11/2024 DHANLAXMI TRADING COM KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 120 0.00 0.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 120 0.00 0.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 30 5.00 150.00 26/11/2024 UMIYA TRADING CO. VIRAMGAAM WHITE MAIZE 3100.00 30 5.00 300.00 22/12/2024 DARIYAI PASHU AHAR DEMAI CHARAN 2300.00 100 5.00 300.00 22/12/2024 DARIYAI PASHU AHAR DEMAI CHARAN 2300.00 100 5.00 500.00 22/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 22/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 22/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 22/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 22/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 22/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 315.00 50 5.00 600.00 34/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 315.00 120 5.00 600.00 30/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 315.00 50 5.00 5.00 10/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 315.00 50 5.00 600.00 11/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3125.00 50 5.00 5.00 5.00 10/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3125.00 50 5.00 600.00 11/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3125.00 50 5.00 600.00 11/12/2024 GAJANAND TRADING CO SATHAMBA WHITE MAIZE 2340.00 120 5.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2390.00 120 5.00	12/11/2024	THAKKAR NARENDRAKUMAR KANTILAL	SURENDRANAGAR	WHITE MAIZE	3050.00	120	5.00	600.00
15/11/2024 PATEL BHAVISHABEN VISHALBHAI KATHLAL WHITE MAIZE 2350.00 120 5.00 600.00 16/11/2024 MAA VAISHNAV DEVI TRADING BAMANIYA WHITE MAIZE 2870.00 250 5.00 1,250.00 20/11/2024 ALFEJ TRADING COM WAKANER WHITE MAIZE 3175.00 120 5.00 600.00 25/11/2024 HARGOVANDAS DAHYALAL KALYANPURA MAIZE 3100.00 60 5.00 300.00 25/11/2024 DHANLAXMI TRADING COM - KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 120 0.00 0.00 26/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 30 5.00 300.00 26/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 60 5.00	13/11/2024	DARIYAI PASHU AHAR	DEMAI	WHITE MAIZE	2300.00	120	5.00	600.00
16/11/2024	15/11/2024	DIPESWARI KIRANA STOR	SATHAMBA	WHITE MAIZE	3050.00	60	5.00	300.00
20/11/2024 ALFEJ TRADING COM WAKANER WHITE MAIZE 3175.00 120 5.00 600.00	15/11/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2350.00	120	5.00	600.00
25/11/2024 HARGOVANDAS DAHYALAL KALYANPURA MAIZE 3100.00 60 5.00 300.00 25/11/2024 DHANLAXMI TRADING COM - KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 80 5.00 400.00 25/11/2024 IRSHAD BHAI ALLAH RAKHA DEMAI WHITE MAIZE 3100.00 120 0.00 0.00 26/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 30 5.00 150.00 26/11/2024 UMIYA TRADING CO. VIRAMGAAM WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI CHARAN 2300.00 60 5.00 300.00 02/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 315.00 120 5.00 600.00 07/12/2024 PRINCE FLOOR MILL SARKEJ WHITE MAIZE 315.00 90 5.00 450.00 07/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 315.00 120 5.00 600.00 07/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 120 5.00 600.00 10/12/2024 AXAR TREDARS KAPADWANJ WHITE MAIZE 3125.00 60 5.00 300.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2550.00 120 5.00 600.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2550.00 120 5.00 600.00	16/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2870.00	250	5.00	1,250.00
25/11/2024 DHANLAXMI TRADING COM - KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3200.00 80 5.00 400.00 25/11/2024 IRSHAD BHAI ALLAH RAKHA DEMAI WHITE MAIZE 3100.00 120 0.00 0.00 26/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 120 0.00 150.00 26/11/2024 UMIYA TRADING CO. VIRAMGAAM WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI CHARAN 2300.00 100 5.00 500.00 02/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DHANLAXMI TRADING COM - KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 04/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 315.00 120 5.00 600.00 07/12/2024 PRINCE FLOOR MILL SARKEJ WHITE MAIZE 3125.00 90 5.00 450.00 07/12/2024 SARSWATI TRADING COPANY ANJAR MAIZE 2465.00 120 5.00 600.00 09/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 120 5.00 600.00 10/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3125.00 60 5.00 300.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2291.00 100 5.00 500.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2291.00 100 5.00 500.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2291.00 100 5.00 500.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2291.00 100 5.00 500.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2360.00 120 5.00 600.00 60	20/11/2024	ALFEJ TRADING COM	WAKANER	WHITE MAIZE	3175.00	120	5.00	600.00
25/11/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3100.00 60 5.00 300.00 25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3200.00 80 5.00 400.00 25/11/2024 IRSHAD BHAI ALLAH RAKHA DEMAI WHITE MAIZE 3100.00 120 0.00 0.00 26/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 120 0.00 0.00 26/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 30 5.00 150.00 26/11/2024 UMIYA TRADING CO. VIRAMGAAM WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI CHARAN 2300.00 100 5.00 500.00 02/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DHANLAXMI TRADING COM - KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 315.00 120 5.00 600.00 04/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 315.00 120 5.00 600.00 07/12/2024 PRINCE FLOOR MILL SARKEJ WHITE MAIZE 315.00 90 5.00 450.00 07/12/2024 SARSWATI TRADING COPANY ANJAR MAIZE 3135.00 200 5.00 1,000.00 09/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 120 5.00 600.00 10/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3125.00 60 5.00 300.00 11/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 120 5.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2500.00 120 5.00 600.00 60	25/11/2024	HARGOVANDAS DAHYALAL	KALYANPURA	MAIZE	3100.00	60	5.00	300.00
25/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3200.00 80 5.00 400.00 25/11/2024 IRSHAD BHAI ALLAH RAKHA DEMAI WHITE MAIZE 3100.00 120 0.00 0.00 26/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 30 5.00 150.00 26/11/2024 UMIYA TRADING CO. VIRAMGAAM WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI CHARAN 2300.00 100 5.00 500.00 02/12/2024 GAJANAND TRADING CO KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DHANLAXMI TRADING COM KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 04/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 07/12/2024 PRINCE FLOOR MILL SARKEJ WHITE MAIZE 315.00 120 5.00 600.00 07/12/2024 SARSWATI TRADING COPANY ANJAR MAIZE 3135.00 90 5.00 450.00 09/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 120 5.00 600.00 10/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3125.00 60 5.00 300.00 11/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3125.00 60 5.00 300.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2465.00 120 5.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00	25/11/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	3100.00	60	5.00	300.00
25/11/2024 IRSHAD BHAI ALLAH RAKHA DEMAI WHITE MAIZE 3100.00 120 0.00 0.00 26/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 30 5.00 150.00 26/11/2024 UMIYA TRADING CO. VIRAMGAAM WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI CHARAN 2300.00 100 5.00 500.00 02/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DHANLAXMI TRADING COM - KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 04/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 315.00 120 5.00 600.00 07/12/2024 PRINCE FLOOR MILL SARKEJ WHITE MAIZE 315.00 90 5.00 450.00 07/12/2024 SARSWATI TRADING COPANY ANJAR MAIZE 3135.00 200 5.00 600.00	25/11/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	3100.00	60	5.00	300.00
26/11/2024 PREM KIRANA STOR SATHAMBA WHITE MAIZE 3100.00 30 5.00 150.00 26/11/2024 UMIYA TRADING CO. VIRAMGAAM WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI CHARAN 2300.00 100 5.00 500.00 02/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DHANLAXMI TRADING COM - KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 04/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 3100.00 60 5.00 300.00 07/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2315.00 120 5.00 600.00 07/12/2024 PRINCE FLOOR MILL SARKEJ WHITE MAIZE 3125.00 90 5.00 450.00 07/12/2024 SARSWATI TRADING COPANY ANJAR MAIZE 2465.00 120 5.00 600.00	25/11/2024	PREM KIRANA STOR	SATHAMBA	WHITE MAIZE	3200.00	80	5.00	400.00
26/11/2024 UMIYA TRADING CO. VIRAMGAAM WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DARIYAI PASHU AHAR DEMAI CHARAN 2300.00 100 5.00 500.00 02/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DHANLAXMI TRADING COM - KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 04/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2315.00 120 5.00 600.00 07/12/2024 PRINCE FLOOR MILL SARKEJ WHITE MAIZE 3125.00 90 5.00 450.00 07/12/2024 PRINCE FLOOR MILL SARKEJ WHITE MAIZE 3135.00 200 5.00 450.00 07/12/2024 PRINCE FLOOR MILL SARKEJ WHITE MAIZE 3125.00 90 5.00 450.00 09/12/2024 DARIYAI TRADING CO(KADI) KOYDAM MAIZE 2465.00 120 5.00 600.00	25/11/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	3100.00	120	0.00	0.00
02/12/2024 DARIYAI PASHU AHAR DEMAI CHARAN 2300.00 100 5.00 500.00 02/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DHANLAXMI TRADING COM - KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 04/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2315.00 120 5.00 600.00 07/12/2024 PRINCE FLOOR MILL SARKEJ WHITE MAIZE 3125.00 90 5.00 450.00 07/12/2024 SARSWATI TRADING COPANY ANJAR MAIZE 3135.00 200 5.00 1,000.00 09/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 120 5.00 600.00 11/12/2024 GAJANAND TRADING CO(KADI) KAPADWANJ WHITE MAIZE 2340.00 120 5.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00	26/11/2024	PREM KIRANA STOR	SATHAMBA	WHITE MAIZE	3100.00	30	5.00	150.00
02/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3100.00 60 5.00 300.00 02/12/2024 DHANLAXMI TRADING COM - KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 04/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2315.00 120 5.00 600.00 07/12/2024 PRINCE FLOOR MILL SARKEJ WHITE MAIZE 3125.00 90 5.00 450.00 07/12/2024 SARSWATI TRADING COPANY ANJAR MAIZE 3135.00 200 5.00 1,000.00 09/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 120 5.00 600.00 11/12/2024 AXAR TREDARS KAPADWANJ WHITE MAIZE 2340.00 120 5.00 600.00 11/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 100 5.00 500.00 11/12/2024 UMIYA AGANCY KOYDAM MAIZE 2290.00 120 5.00 600.00 17	26/11/2024	UMIYA TRADING CO.	VIRAMGAAM	WHITE MAIZE	3100.00	60	5.00	300.00
02/12/2024 DHANLAXMI TRADING COM - KADI KADI WHITE MAIZE 3100.00 60 5.00 300.00 04/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2315.00 120 5.00 600.00 07/12/2024 PRINCE FLOOR MILL SARKEJ WHITE MAIZE 3125.00 90 5.00 450.00 07/12/2024 SARSWATI TRADING COPANY ANJAR MAIZE 3135.00 200 5.00 1,000.00 09/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 120 5.00 600.00 10/12/2024 GAJANAND TRADING CO(KADI) KAPADWANJ WHITE MAIZE 2340.00 120 5.00 600.00 11/12/2024 AXAR TREDARS KAPADWANJ WHITE MAIZE 2340.00 120 5.00 600.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00	02/12/2024	DARIYAI PASHU AHAR	DEMAI	CHARAN	2300.00	100	5.00	500.00
04/12/2024 DARIYAI PASHU AHAR DEMAI WHITE MAIZE 2315.00 120 5.00 600.00 07/12/2024 PRINCE FLOOR MILL SARKEJ WHITE MAIZE 3125.00 90 5.00 450.00 07/12/2024 SARSWATI TRADING COPANY ANJAR MAIZE 3135.00 200 5.00 1,000.00 09/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 120 5.00 600.00 10/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3125.00 60 5.00 300.00 11/12/2024 AXAR TREDARS KAPADWANJ WHITE MAIZE 2340.00 120 5.00 600.00 11/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 100 5.00 500.00 11/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00	02/12/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	3100.00	60	5.00	300.00
07/12/2024 PRINCE FLOOR MILL SARKEJ WHITE MAIZE 3125.00 90 5.00 450.00 07/12/2024 SARSWATI TRADING COPANY ANJAR MAIZE 3135.00 200 5.00 1,000.00 09/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 120 5.00 600.00 10/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3125.00 60 5.00 300.00 11/12/2024 AXAR TREDARS KAPADWANJ WHITE MAIZE 2340.00 120 5.00 600.00 11/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 100 5.00 500.00 14/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 27/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00	02/12/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	3100.00	60	5.00	300.00
07/12/2024 SARSWATI TRADING COPANY ANJAR MAIZE 3135.00 200 5.00 1,000.00 09/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 120 5.00 600.00 10/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3125.00 60 5.00 300.00 11/12/2024 AXAR TREDARS KAPADWANJ WHITE MAIZE 2340.00 120 5.00 600.00 11/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 100 5.00 500.00 14/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA MAIZE 2291.00 100 5.00 500.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 27/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3365.00 120 5.00 600.00	04/12/2024	DARIYAI PASHU AHAR	DEMAI	WHITE MAIZE	2315.00	120	5.00	600.00
09/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 120 5.00 600.00 10/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3125.00 60 5.00 300.00 11/12/2024 AXAR TREDARS KAPADWANJ WHITE MAIZE 2340.00 120 5.00 600.00 11/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 100 5.00 500.00 14/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA MAIZE 2291.00 100 5.00 500.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 27/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3365.00 120 5.00 600.00 03/01/2025 ARBUDA PASU AAHAR LUNAWADA MAIZE 2500.00 120 5.00 600.00	07/12/2024	PRINCE FLOOR MILL	SARKEJ	WHITE MAIZE	3125.00	90	5.00	450.00
10/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3125.00 60 5.00 300.00 11/12/2024 AXAR TREDARS KAPADWANJ WHITE MAIZE 2340.00 120 5.00 600.00 11/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 100 5.00 500.00 14/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA MAIZE 2291.00 100 5.00 500.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 27/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3365.00 120 5.00 600.00 03/01/2025 ARBUDA PASU AAHAR LUNAWADA MAIZE 2500.00 120 5.00 600.00	07/12/2024	SARSWATI TRADING COPANY	ANJAR	MAIZE	3135.00	200	5.00	1,000.00
11/12/2024 AXAR TREDARS KAPADWANJ WHITE MAIZE 2340.00 120 5.00 600.00 11/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 100 5.00 500.00 14/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 27/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3365.00 120 5.00 600.00 03/01/2025 ARBUDA PASU AAHAR LUNAWADA MAIZE 2500.00 120 5.00 600.00	09/12/2024	UMIYA AGANCY	KOYDAM	MAIZE	2465.00	120	5.00	600.00
11/12/2024 UMIYA AGANCY KOYDAM MAIZE 2465.00 100 5.00 500.00 14/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA MAIZE 2291.00 100 5.00 500.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 27/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3365.00 120 5.00 600.00 03/01/2025 ARBUDA PASU AAHAR LUNAWADA MAIZE 2500.00 120 5.00 600.00	10/12/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	3125.00	60	5.00	300.00
14/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA MAIZE 2291.00 100 5.00 500.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 27/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3365.00 120 5.00 600.00 03/01/2025 ARBUDA PASU AAHAR LUNAWADA MAIZE 2500.00 120 5.00 600.00	11/12/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2340.00	120	5.00	600.00
14/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2290.00 120 5.00 600.00 17/12/2024 GAYATRI TRADING CO SATHAMBA MAIZE 2291.00 100 5.00 500.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 27/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3365.00 120 5.00 600.00 03/01/2025 ARBUDA PASU AAHAR LUNAWADA MAIZE 2500.00 120 5.00 600.00	11/12/2024	UMIYA AGANCY	KOYDAM	MAIZE	2465.00	100	5.00	500.00
17/12/2024 GAYATRI TRADING CO SATHAMBA MAIZE 2291.00 100 5.00 500.00 17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 27/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3365.00 120 5.00 600.00 03/01/2025 ARBUDA PASU AAHAR LUNAWADA MAIZE 2500.00 120 5.00 600.00	14/12/2024	GAYATRI TRADING CO	SATHAMBA	WHITE MAIZE	2290.00	120	5.00	600.00
17/12/2024 GAYATRI TRADING CO SATHAMBA WHITE MAIZE 2350.00 120 5.00 600.00 27/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3365.00 120 5.00 600.00 03/01/2025 ARBUDA PASU AAHAR LUNAWADA MAIZE 2500.00 120 5.00 600.00	17/12/2024	GAYATRI TRADING CO	SATHAMBA	MAIZE	2291.00	100	5.00	500.00
27/12/2024 GAJANAND TRADING CO(KADI) KADI WHITE MAIZE 3365.00 120 5.00 600.00 03/01/2025 ARBUDA PASU AAHAR LUNAWADA MAIZE 2500.00 120 5.00 600.00	17/12/2024	GAYATRI TRADING CO	SATHAMBA	WHITE MAIZE	2350.00	120		600.00
03/01/2025 ARBUDA PASU AAHAR LUNAWADA MAIZE 2500.00 120 5.00 600.00	27/12/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	3365.00	120		600.00
	03/01/2025	ARBUDA PASU AAHAR	LUNAWADA	MAIZE	2500.00	120		600.00
	10/01/2025	DARIYAI PASHU AHAR	DEMAI	MAIZE	2611.00	120		600.00

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

03/02/2025	SANKET TRADING COM	DHULE	MAIZE	2450.00	300	5.00	1,500.00
Bank Detail	<i>:</i>		lTo	tal Bag	9.370	Total :	46,250.0
IDFC BANK	USMANPURA,AHEMDABAD			- 3	2,2.3	Other Adj.	0.0
VC No1682 FSC-HDFC0							46,250.0
しょく しょうしょくい	001002					Net Amt :	40,230.0

Bill Amt in Words: RUPEES FORTY SIX THOUSAND TWO HUNDRED FIFTY ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MAHENDRAKUMAR NANALAL CHAJED

MARKET YARD Bill Date 05/03/2025

LIMDI

9925176220,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
30/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2750.00	120	5.00	600.00
02/10/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2705.00	100	5.00	500.00
08/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2700.00	100	5.00	500.00
16/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2700.00	120	5.00	600.00
18/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2650.00	150	5.00	750.00
25/10/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2675.00	120	5.00	600.00

Bank Detail: Total Bag 710 Total: 3,550.00

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

IFSC-HDFC0001682

Net Amt : 3,550.00

Bill Amt in Words: RUPEES THREE THOUSAND FIVE HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

Other Adj.

BillNo: 190

Authorised Signatory

0.00

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
1/05/2024	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

Bank Detail :Total Bag870Total :4,350.00HDFC BANK USMANPURA,AHEMDABADOther Adj.0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 4,350.00

Bill Amt in Words: RUPEES FOUR THOUSAND THREE HUNDRED FIFTY 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

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To ,

Ambica Animal Animal Feed

GANGSTA NEAR ASHIRVARD HOTEL, LUNAWADA MODASA

HIGHWAY ROAD

,KHANPUR,DIST MAHISAGAR,389230

LUNAWADA

9427656103,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/07/2024	MADHAV GRAINS	LUNAWADA	WHITE MAIZE	2600.00	120	5.00	600.00
09/07/2024	SHAH HASTIMAL KUVARJI	DAHOD	GAJJAR MAIZE	2560.00	140	5.00	700.00
17/07/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2750.00	400	5.00	2,000.00
16/08/2024	RADHE TRADERS	AHMEDABAD	MAIZE	2795.00	350	5.00	1,750.00
04/09/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2800.00	350	5.00	1,750.00
Bank De	tail :		To	L tal Bag	1 360	Total :	6,800.0

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

BillNo: 192

Bill Date 05/03/2025

Net Amt :

6,800.00

Bill Amt in Words: RUPEES SIX THOUSAND EIGHT HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Arbuda Pasu Aahar

MALVANA NEAR LUNAVADA

BillNo: 193

Bill Date 05/03/2025

LUNAWADA 9329147996,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/01/2025	ANUSHREE UDHYOG	LIMDI	MAIZE	2500.00	120	5.00	600.00
Bank Detail :			To	⊥ otal Bag	120	Total :	600
	USMANPURA,AHEMDABAD			- 3	5	Other Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00

Net Amt :

600.00

Bill Amt in Words: RUPEES SIX HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

M/S.KESHAVLAL GULABCHAND DOSHI

MARKETYARD

BillNo: 194

Bill Date 05/03/2025

LUNAWADA

9825412433 , 9825149671

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2575.00	150	5.00	750.00
Bank Deta	ail :		To	tal Bag	150	Total :	750.00
HDFC BAN	NK USMANPURA,AHEMDABAD		-	· 3		Other Adj.	0.00
	5827630001063					Cities Auj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Net Amt : 750.00

Bill Amt in Words: RUPEES SEVEN HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Madhav Grains BillNo: 195

Bill Date 05/03/2025

LUNAWADA

9824136048,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/07/2024	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	WHITE MAIZE	2600.00	120	5.00	600.00
Bank Deta	il·			tal Pag	100	Total :	600.
	K USMANPURA,AHEMDABAD		10	tal Bag	120		
	27.62001062					Other Adj.	0.0

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

600.00

Bill Amt in Words: RUPEES SIX HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MAYUR TRADING BillNo: 196

Bill Date 05/03/2025

LUNAWADA

9428782111,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2275.00	150	5.00	750.00
Bank Detail	:		Te	otal Bag	150	Total :	750.
	USMANPURA,AHEMDABAD			_		Other Adj.	0.
A/C No1682	7630001063					- 22121 1 1 21 1	

IFSC-HDFC0001682

Net Amt : 750.00

Bill Amt in Words: RUPEES SEVEN HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

NOBLE TRADING CO. BillNo: 197

MARKETYARD

Bill Date 05/03/2025

MARKETYARD

LUNAWADA

9824425751 , 9824424430

	71 , 9021121130	1	1				
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/06/2024	PRINCE FLOOR MILL	SARKEJ	WHITE MAIZE	2500.00	120	5.00	600.00
12/07/2024	M K TRADING COM	DEMAI	WHITE MAIZE	2681.00	120	5.00	600.00
17/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2690.00	120	5.00	600.00
18/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2675.00	150	5.00	750.00
24/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2675.00	50	5.00	250.00
Rank De				tal Bas	FC0	Total :	2 900 0

Bank Detail: Total Bag 560 Total: 2,800.00

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

IFSC-HDFC0001682

Bill Amt in Words: RUPEES TWO THOUSAND EIGHT HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

Authorised Signatory

1

0.00

2,800.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PUNAMCHAND KALIDAS

BillNo: 198

Bill Date 05/03/2025

LUNAWADA

9824037614,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/08/2024	M K TRADING COM	DEMAI	WHITE MAIZE	2645.00	120	5.00	600.00
Bank De	tail -		<u> </u>	tal Dan	100	Total :	600.00
	NK USMANPURA,AHEMDABAD		То	tal Bag	120		600.00
	6827630001063					Other Adj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682

600.00

Net Amt :

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES SIX HUNDRED ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Star Trading BillNo: 199

Bill Date 05/03/2025

LUNAWADA

9924698448,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/05/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2525.00	100	5.00	500.00
25/05/2024	SHIVAM FLOR INDUSTRIES PVT LTD.	DEHGAM	WHITE MAIZE	2511.00	150	5.00	750.00
08/06/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2505.00	120	5.00	600.00
11/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2580.00	150	5.00	750.00
Rank Det				tal Pag	520	Total ·	2 600 (

Bank Detail :Total Bag520Total :2,600.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,600.00

Bill Amt in Words: RUPEES TWO 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SUPAR TREDING CAMPNI

MARKET YARD

BillNo: 200

Bill Date 05/03/2025

LUNAWADA

9825351129

Date	Party Name	City	Item	Item Rate	Bag	Dr Data	Amount
		_				Br.Rate	
23/04/2024		KATHLAL	WHITE MAIZE	2400.00	140	5.00	700.00
13/05/2024		DEHGAM	WHITE MAIZE	2425.00	120	5.00	600.00
31/05/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2375.00	120	5.00	600.00
14/06/2024	GAYATRI TRADING CO	SATHAMBA	GAJJAR MAIZE	2340.00	100	5.00	500.00
03/07/2024	DARIYAI EANTARPRASE	DEMAI	GAJJAR MAIZE	2475.00	120	5.00	600.00

Bank Detail :Total Bag600Total :3,000.00HDFC BANK USMANPURA,AHEMDABADOther Adj.0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 3,000.00

Bill Amt in Words: RUPEES THREE THOUSAND 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

VIKASH TRADING COM

BillNo: 201

Bill Date 05/03/2025

LUNAWADA

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amoun
3/05/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2470.00	120	5.00	600.00
4/05/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2470.00	120	5.00	600.00

Bank Detail: Total: 1,200.00 **Total Bag** 240 HDFC BANK USMANPURA, AHEMDABAD Other Adj. 0.00

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

1,200.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

VINODKUMAR T. SUTHAR

RIMBADIYA

BillNo: 202

Bill Date 05/03/2025

LUNAWADA

9925127381,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/04/2024	BHAGAWNDASH NATHUBHAI	KOYDAM	MAIZE	2320.00	80	5.00	400.00
16/04/2024	AMBICA TRADING	VADALI	MAIZE	2315.00	150	5.00	750.00
Bank Detai	il :	1	To	tal Bag	230	Total :	1,150.00

Bank Detail :Total Bag230Total :1,150.00HDFC BANK USMANPURA, AHEMDABADOther Adii0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,150.00

Bill Amt in Words: RUPEES ONE THOUSAND ONE HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

BillNo: 203

Bill Date 05/03/2025

INVOICE

To ,

GIRISH BHAI DHANJIBHAI

MAIN BAJAR

MADHPUR GHED POORBANDAR

MADHUPUR GHED

8511656042,

Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4671.00	120	10.00	1,200.00
BHAGWATI AGRO	NARODA	JUWAR	4800.00	120	10.00	1,200.00
AMARDEEP CATLLEFEED	SANAND	JUWAR	4950.00	120	10.00	1,200.00
JAXANI TRADING CO	AHMEDABAD	JUWAR	4925.00	80	10.00	800.00
PANCHOLI ENTERPRISE	DEHGAM	JUWAR	4925.00	30	10.00	300.00
VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	5050.00	120	10.00	1,200.00
VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	5050.00	120	10.00	1,200.00
CHIRAG TRADING COM	MANDAL	JUWAR	4825.00	120	10.00	1,200.00
CHIRAG TRADING COM	MANDAL	JUWAR	5161.00	120	10.00	1,200.00
	VARDHMAN PASHU AHAR BHAGWATI AGRO AMARDEEP CATLLEFEED JAXANI TRADING CO PANCHOLI ENTERPRISE VARDHMAN PASHU AHAR VARDHMAN PASHU AHAR CHIRAG TRADING COM	VARDHMAN PASHU AHAR MEGHRAJ BHAGWATI AGRO NARODA AMARDEEP CATLLEFEED SANAND JAXANI TRADING CO AHMEDABAD PANCHOLI ENTERPRISE DEHGAM VARDHMAN PASHU AHAR MEGHRAJ VARDHMAN PASHU AHAR MEGHRAJ CHIRAG TRADING COM MANDAL	VARDHMAN PASHU AHAR BHAGWATI AGRO NARODA JUWAR AMARDEEP CATLLEFEED SANAND JUWAR JAXANI TRADING CO AHMEDABAD JUWAR PANCHOLI ENTERPRISE DEHGAM VARDHMAN PASHU AHAR VARDHMAN PASHU AHAR CHIRAG TRADING COM MANDAL JUWAR	VARDHMAN PASHU AHAR MEGHRAJ JUWAR 4671.00 BHAGWATI AGRO NARODA JUWAR 4800.00 AMARDEEP CATLLEFEED SANAND JUWAR 4950.00 JAXANI TRADING CO AHMEDABAD JUWAR 4925.00 PANCHOLI ENTERPRISE DEHGAM JUWAR 4925.00 VARDHMAN PASHU AHAR MEGHRAJ JUWAR 5050.00 VARDHMAN PASHU AHAR MEGHRAJ JUWAR 5050.00 CHIRAG TRADING COM MANDAL JUWAR 4825.00	VARDHMAN PASHU AHAR MEGHRAJ JUWAR 4671.00 120 BHAGWATI AGRO NARODA JUWAR 4800.00 120 AMARDEEP CATLLEFEED SANAND JUWAR 4950.00 120 JAXANI TRADING CO AHMEDABAD JUWAR 4925.00 80 PANCHOLI ENTERPRISE DEHGAM JUWAR 4925.00 30 VARDHMAN PASHU AHAR MEGHRAJ JUWAR 5050.00 120 VARDHMAN PASHU AHAR MEGHRAJ JUWAR 5050.00 120 CHIRAG TRADING COM MANDAL JUWAR 4825.00 120	VARDHMAN PASHU AHAR MEGHRAJ JUWAR 4671.00 120 10.00 BHAGWATI AGRO NARODA JUWAR 4800.00 120 10.00 AMARDEEP CATLLEFEED SANAND JUWAR 4950.00 120 10.00 JAXANI TRADING CO AHMEDABAD JUWAR 4925.00 80 10.00 PANCHOLI ENTERPRISE DEHGAM JUWAR 4925.00 30 10.00 VARDHMAN PASHU AHAR MEGHRAJ JUWAR 5050.00 120 10.00 VARDHMAN PASHU AHAR MEGHRAJ JUWAR 5050.00 120 10.00 CHIRAG TRADING COM MANDAL JUWAR 4825.00 120 10.00

950 | Total : 9,500.00 Bank Detail: **Total Bag**

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

IFSC-HDFC0001682

Bill Amt in Words: RUPEES NINE THOUSAND FIVE HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

0.00

9,500.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ADARSH TRADING COM

BODELI NI BAJUMA Bill Date 05/03/2025

MAKNI

9979482545,

7777102313	,						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/03/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2480.00	130	5.00	650.00
03/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2575.00	100	5.00	500.00
03/09/2024	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2925.00	20	5.00	100.00
14/10/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2775.00	60	5.00	300.00
07/11/2024	DWARKESH RICE MILL	JETALPUR	PADDY	490.00	120	5.00	600.00
Rank Deta				tal Bas	420	Total :	2 150 (

Bank Detail: Total Bag 430 Total: 2,150.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 2,150.00

BillNo: 204

Bill Amt in Words: RUPEES TWO THOUSAND ONE HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

PAN No. AMHPM7079A

To ,

SONI KISHOR KUMAR MANGU BHAI

AT POST-MAKNI Bill Date 05/03/2025

MAKNI

9825705788,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/03/2024	AMBICA TRADING	VADALI	MAIZE	2447.00	300	5.00	1,500.00
26/03/2024	SHREE KRISHNA INDUSTRIES	TITOI	MAIZE	2400.00	150	5.00	750.00
05/06/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2280.00	120	5.00	600.00
Bank Deta				tal Bag	570	Total :	2,850.

Bank Detail :Total Bag570Total :2,850.0HDFC BANK USMANPURA, AHEMDABADOther Adi0.0

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,850.00

BillNo: 205

Bill Amt in Words: RUPEES TWO THOUSAND EIGHT HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

City

Item

To,

DADURAM PASU AAHAR

Party Name

BillNo: 206

Br.Rate

Bag

Item Rate

Bill Date 05/03/2025

Amount

MALPUR

Date

9328875853

	ANK USMANPURA,AHEMDABAD 1.6827630001063			-		Other Adj.	0.00
Bank De	tail :		То	tal Bag	280	Total :	1,400.00
/04/2024		DABHOI	MAIZE	2375.00	160	5.00	800.00
/03/2024	MAA TRADERS	DABHOI	MAIZE	2500.00	120	5.00	600.00

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

1,400.00

Bill Amt in Words: RUPEES ONE THOUSAND FOUR HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

PAN No. AMHPM7079A

To ,

JANTA TRADERS BillNo: 207

MARKET YARD VILLAGE GOVINDPURA

Bill Date 05/03/2025

MALPUR

9586669409,

	<u> </u>	1	1	I		I	ı
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/03/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2430.00	80	5.00	400.00
05/03/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2475.00	80	5.00	400.00
24/07/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2590.00	170	5.00	850.00
29/08/2024	MAYUR TRADING	LUNAWADA	WHITE MAIZE	2700.00	150	5.00	750.00
20/09/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2680.00	120	5.00	600.00
15/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2500.00	120	5.00	600.00
06/11/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2500.00	120	5.00	600.00
03/01/2025	KANTILAL KUBERLAL	RELLAVADA	MAIZE	2575.00	110	5.00	550.00
23/01/2025	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2525.00	120	5.00	600.00
03/02/2025	BRIJ TRADING COMPANY	PACHORA	MAIZE	2450.00	200	5.00	1,000.00
22/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2540.00	250	5.00	1,250.00

Bank Detail: Total Bag 1,520 Total: 7,600.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 7,600.00

Bill Amt in Words: RUPEES SEVEN 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

JAYSWAL TRADING COMPANY

MALPUR

BillNo: 208

Bill Date 05/03/2025

MALPUR

9409416675,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2024	CENCHUARY INDUSTRIES	NAAZ	WHEAT	2545.00	150	5.00	750.00
27/03/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2570.00	150	5.00	750.00
Bank Detail	l :		To	tal Bag	300	Total :	1,500.0
HDFC BANK	K USMANPURA,AHEMDABAD					Odla a ii A ali	0.0

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 1,500.00

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Jayswal Treding Co

BillNo: 209

Bill Date 05/03/2025

MALPUR 9428314660

Date Item Rate **Party Name** City Item Bag **Amount Br.Rate** 18/04/2024 SHYAM FLOOUR MILL NARODA WHEAT 2590.00 150 5.00 750.00

HDFC BANK USMANPURA,AHEMDABAD				Other Adi.	0.00
	То	tal Bag	150	Total :	750.00
Bank Detail :	 	tal Dan	450	Total	750.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 750.00

Bill Amt in Words: RUPEES SEVEN HUNDRED FIFTY ONLY

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

3. E. & O.E.

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MAYUR IDRASTRIS BillNo: 210

MARKET YARD MALPUR Bill Date 05/03/2025

MALPUR

942<u>6342100</u> ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2481.00	300	5.00	1,500.00
13/02/2025	GOPAL TRADERS	DHULE	MAIZE	2400.00	310	5.00	1,550.00
Bank Detail			To	tal Bag	610	Total :	3,050.00
HDFC BANK	USMANPURA,AHEMDABAD					Other Adj.	0.00

Other Adj. 0.00 A/C No.-16827630001063

IFSC-HDFC0001682 Net Amt :

Bill Amt in Words: RUPEES THREE THOUSAND FIFTY 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

3,050.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

Radhe Trading Com BillNo: 211

ANIYOR KAMPA Bill Date 05/03/2025

MALPUR

6355732148 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/09/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2960.00	150	5.00	750.00
Bank Deta			To	tal Bag	150	Total :	750.00
	NK USMANPURA,AHEMDABAD 6827630001063					Other Adj.	0.00

750.00 Net Amt :

Bill Amt in Words: RUPEES SEVEN HUNDRED FIFTY ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

RAJESH TRADING COMPANY

MARKETYARD MALPUR

BillNo: 212

Bill Date 05/03/2025

MALPUR

9426597834,

7+2037703		I	I				
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/03/2024	SENTURE AGRO	JETALPUR	WHEAT	2530.00	150	5.00	750.00
31/03/2024	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2562.00	170	5.00	850.00
02/04/2024	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2562.00	170	5.00	850.00
05/08/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2600.00	160	5.00	800.00
30/08/2024	JAMNADAS TRADERS	SUKHSAR	GAJJAR MAIZE	2705.00	120	5.00	600.00
24/09/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2620.00	160	5.00	800.00
21/11/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	WHEAT	3150.00	100	5.00	500.00
14/02/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2500.00	250	5.00	1,250.00
25/02/2025	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2510.00	120	5.00	600.00
Rank Dei	toil .			tal Bag		Total ·	7 000 0

Bank Detail : Total Bag 1,400 Total : 7,000.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 7,000.00

Bill Amt in Words: RUPEES SEVEN THOUSAND 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

VITHLIES TRADERS BillNo: 213

Bill Date 05/03/2025

MALPUR 9426336922

ST BUS STAND NR

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	WHEAT	2415.00	150	5.00	750.00
20/03/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2541.00	170	5.00	850.00
09/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2570.00	170	5.00	850.00
5 / 5						-	

Bank Detail :Total Bag490Total :2,450.00HDFC BANK USMANPURA, AHEMDABADOther Adj.0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Net Amt :

Bill Amt in Words: RUPEES TWO THOUSAND FOUR HUNDRED FIFTY 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

1

2,450.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

CAPITAL PULSE INDUSTRIES

SURVEY NO-543/1 VALABHLAXMI GINNING VIRAMGAM

,MANDAL ROAD

MANDAL

9924798455,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/02/2025	SAGAR TRADERS	VIRAMGAAM	TOOR	7350.00	120	10.00	1,200.00
Bank De			To	tal Bag	120	Total :	1,200.00
	ANK USMANPURA,AHEMDABAD 6827630001063					Other Adj.	0.00
	FC0001682					Net Amt :	1,200.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

BillNo: 214

Bill Date 05/03/2025

Authorised Signatory

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

990413810	<i>J2</i> ,	1					
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

1,480 | Total : Bank Detail: 9,900.00 **Total Bag**

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 9,900.00

Bill Amt in Words: RUPEES NINE THOUSAND NINE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

DARYAI ENTERPRISE

MARKERTYARD

BillNo: 216

Bill Date 05/03/2025

MANDAL 9723336842,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	3100.00	40	5.00	200.00
Bank Detail				tal Bag	40	Total :	200.

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

Other Adj. 0.00

Net Amt : 200.00

Bill Amt in Words: RUPEES TWO 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

JAY BHAGVAN TREDING CO

MARKET YARD

BillNo: 217

Bill Date 05/03/2025

MANDAL 9924331320,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/04/2024	SAHIL PULSE MILL	KAPADWANJ	TOOR	11200.00	110	10.00	1,100.00
Bank Detail :			T	otal Bag	110	Total :	1,100.
HDFC BANK I	USMANPURA,AHEMDABAD					Other Adi	_

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

Other Adj. 0.00 Net Amt : 1,100.00

Bill Amt in Words: RUPEES ONE THOUSAND ONE HUNDRED ONLY

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

3. E. & O.E.

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MAHAKALI TRADING

BillNo: 218

Bill Date 05/03/2025

MANSA

9825261493,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/06/2024	VARDHMAN PASHU AHAR	MEGHRAJ	YELLOW	4600.00	40	5.00	200.00
10/06/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4600.00	40	5.00	200.00
Bank De			To	tal Bag	80	Total :	400.00
HDFC BA	ANK USMANPURA,AHEMDABAD					Other Adi	0.00

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 400.00

Bill Amt in Words: RUPEES FOUR HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PATEL TRADING COMPANY

BillNo: 219

Bill Date 05/03/2025

MANSA

9427678870,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/05/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4265.00	110	5.00	550.00
25/05/2024	JINCY AGRO CENTAR	MEGHRAJ	JUWAR	4750.00	50	5.00	250.00
27/05/2024	KHODIYAR SALES AGENCY	BALASINOR	JUWAR	4620.00	120	10.00	1,200.00
28/05/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	2800.00	120	5.00	600.00
30/05/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	JUWAR	4700.00	120	5.00	600.00
01/06/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	4725.00	150	5.00	750.00
03/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4611.00	180	5.00	900.00
05/06/2024	VISHNUKUMAR GYANCHAND	FATEHPURA	JUWAR	4550.00	150	5.00	750.00
10/06/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	4725.00	150	5.00	750.00
12/06/2024	ASHOKBHAI PREMCHAND BHAI PATEL	WAGHPURA	JUWAR	4700.00	120	5.00	600.00
13/06/2024	ASHOK KUMAR PREAM CHAND	WAGHPURA	JUWAR	4700.00	120	5.00	600.00
25/06/2024	PINKI PROVISION STORE	BHILODA	JUWAR	4880.00	110	5.00	550.00
03/07/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	JUWAR	4700.00	120	5.00	600.00
06/07/2024	VISHNUKUMAR GYANCHAND	FATEHPURA	JUWAR	4675.00	120	5.00	600.00
20/08/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4275.00	70	5.00	350.00
23/08/2024	BHUMI MARKETING	BAYAD	JUWAR	4390.00	60	5.00	300.00
23/08/2024	GAYATRI TRADING CO	SATHAMBA	JUWAR	4390.00	60	5.00	300.00
19/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4260.00	180	5.00	900.00

Bank Detail : Total Bag 2,110 Total : 11,150.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj.

Net Amt :

11,150.00

0.00

Bill Amt in Words: RUPEES ELEVEN THOUSAND ONE HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SARVODAY TRADING CO. BillNo: 220

MARKET YARD Bill Date 05/03/2025

MANSA

9723503634,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/05/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4550.00	120	5.00	600.00
03/06/2024	VARDHMAN TRADERS .	MEGHRAJ	JUWAR	4650.00	120	5.00	600.00
06/06/2024	DWARKA PRASHAD AGRAWAL	FATEHNAGAR	JUWAR	4535.00	250	5.00	1,250.00
Bank Det						Total :	

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

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 2,450.00

Bill Amt in Words: RUPEES TWO THOUSAND FOUR HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ARIHANT TRADING COMPANY

MAIN BAZAR MEGHRAJ

BillNo: 221

Bill Date 05/03/2025

MEGHRAJ

7778979224 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
8/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4260.00	60	5.00	300.00
Bank Detail :			To	tal Bag	60	Total :	300
	SMANPURA,AHEMDABAD				-	Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682

300.00

Net Amt :

Bill Amt in Words: RUPEES THREE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

JINCY AGRO CENTAR BillNo: 222

PANCHAL ROAD Bill Date 05/03/2025

MEGHRAJ

9737821481

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/05/2024	JAGDISH TREDING CO	JALNA	SOLAPUREE	2975.00	150	5.00	750.00
25/05/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4750.00	50	5.00	250.00
06/07/2024	KANTILAL KUBERLAL	RELLAVADA	JUWAR	2825.00	50	5.00	250.00
08/07/2024	KANTILAL KUBERLAL	RELLAVADA	SOLAPUREE	2825.00	50	5.00	250.00

300 | Total : Bank Detail: 1,500.00 **Total Bag**

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

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 1,500.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KANAIYALAL MANILAL MEHTA

C/O.KNAIYLAL MANILAL

BillNo: 223

Bill Date 05/03/2025

MEGHRAJ 9913991367,

	· ,						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/10/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2550.00	150	5.00	750.00
25/10/2024	DHANLAXMI TRADING COM	GABAT	MAIZE	2565.00	120	5.00	600.00
23/01/2025	SURESH PULSE MILL	SIDHPUR	TOOR	7725.00	120	10.00	1,200.00
13/02/2025	SURESH PULSE MILL	SIDHPUR	TOOR	7250.00	120	10.00	1,200.0

Bank Detail :Total Bag510Total :3,750.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 3,750.00

Bill Amt in Words: RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KAPILA TRADING COM

BillNo: 224

Bill Date 05/03/2025

MEGHRAJ 7575044746,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
6/06/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4650.00	40	5.00	200.00
28/06/2024	LAXMI TRADING CO	VIJAPUR	JUWAR	4875.00	30	5.00	150.00
Bank Deta	ail·	<u> </u>	т.	⊥ otal Bag	70	Total :	350.

Bank Detail: Total Bag

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 350.00

Bill Amt in Words: RUPEES THREE HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KETULKUMAR SURESHKUMAR

T.V TOWER NI NICHE MEGRAJ

BillNo: 225

Bill Date 05/03/2025

MEGHRAJ 9824387127 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/03/2024	KHERAJBHAI PARSHOTAMBHAI	BATVA	JUWAR	4675.00	120	5.00	600.00
Bank Deta	nil :		Т.	_∟ otal Bag	120	Total :	600.
	IK USMANPURA AHEMDABAD		•		0	211 4 11	

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

Other Adj. 0.00

FOR NAMAMI ENTERPRISE

Net Amt :

600.00

Bill Amt in Words: RUPEES SIX HUNDRED ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MAHIR ENTERPRISE BillNo: 226

MEGRAJ Bill Date 05/03/2025

MEGHRAJ

9427531550,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/06/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4650.00	60	5.00	300.00
24/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	JUWAR	4625.00	50	5.00	250.00
25/06/2024	VANSH TRADING COMPANY	ABAHOTEL	JUWAR	4650.00	70	5.00	350.00
18/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4260.00	60	5.00	300.00
26/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4240.00	35	5.00	175.00
Dante Dat						Tatal	4 075 0

Bank Detail: Total Bag 275 Total: 1,375.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 1,375.00

Bill Amt in Words: RUPEES ONE THOUSAND THREE HUNDRED SEVENTY FIVE ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MITUL ENTERPRISE BillNo: 227

UNDVA ROAD, MEGHRAJ Bill Date 05/03/2025

MEGHRAJ

9427059381,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/05/2024	JAGDISH TREDING CO	JALNA	JUWAR	2950.00	150	5.00	750.00
06/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4300.00	120	5.00	600.00
20/06/2024	JAYANTILAL KESHAVLAL SHAH	MEHMEDABAD	JUWAR	4525.00	120	5.00	600.00
25/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4735.00	120	5.00	600.00
29/06/2024	AANAND TRADONG CO	KENKRI	JUWAR	4200.00	200	5.00	1,000.00
10/07/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4125.00	140	5.00	700.00
16/09/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4425.00	80	5.00	400.00

Bank Detail: Total: 4,650.00 **Total Bag** 930

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

Other Adj. Net Amt : 4,650.00

Bill Amt in Words: RUPEES FOUR THOUSAND SIX HUNDRED FIFTY ONLY

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

IFSC-HDFC0001682

Authorised Signatory

FOR NAMAMI ENTERPRISE

0.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

VARDHMAN PASHU AHAR

S.T BUS STAND NI SAME, MEGHRAJ

Bill Date 05/03/2025

BillNo: 228

MEGHRAJ 9426382012,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	SHRI BIJASANI TREDARS	DHULE	JUWAR	4250.00	150	5.00	750.00
02/03/2024	GOPAL TRADERS	DHULE	JUWAR	2850.00	100	5.00	500.00
05/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	4671.00	120	5.00	600.00
13/03/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4850.00	120	5.00	600.00
16/03/2024	HAMVI TRADING COMPANY	KODINAR	JUWAR	4825.00	140	5.00	700.00
27/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	5050.00	120	5.00	600.00
27/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	5050.00	120	0.00	0.00
29/03/2024	SHAH MUKESH TRADING COM	MODASA	JUWAR	2541.00	50	5.00	250.00
02/04/2024	MUKESH M CHUADHRY	KUKARMUNDA	JUWAR	2500.00	270	5.00	1,350.00
03/05/2024	JAGDISH TREDING CO	JALNA	SOLAPUREE	2925.00	250	5.00	1,250.00
28/05/2024	SARVODAY TRADING CO.	MANSA	JUWAR	4550.00	120	5.00	600.00
29/05/2024	JAGDISH TREDING CO	JALNA	JUWAR	2950.00	100	5.00	500.00
30/05/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4650.00	80	5.00	400.00
01/06/2024	MAHAKALI TRADING CO	MANSA	YELLOW	4600.00	40	5.00	200.00
05/06/2024	PRABHUDAS DARSHANDAS	GOZARIA	JUWAR	4600.00	130	5.00	650.00
06/06/2024	GOPAL TRADERS	DHULE	JUWAR	2611.00	200	5.00	1,000.00
06/06/2024	GOPAL TRADERS	DHULE	JUWAR	2620.00	100	5.00	500.00
10/06/2024	MAHAKALI TRADING CO	MANSA	JUWAR	4600.00	40	5.00	200.00
24/06/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2591.00	250	5.00	1,250.00
28/06/2024	AANAND TRADONG CO	KENKRI	JUWAR	4500.00	200	5.00	1,000.00
08/07/2024	RATAN CHAND KHETUMAL	PACHORA	JUWAR	2625.00	250	5.00	1,250.00
17/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4225.00	120	5.00	600.00
20/02/2025	VISWASH INDRASRIS	UNA	JUWAR	4575.00	150	5.00	750.00

Bank Detail: Total Bag 3,220 Total: 15,500.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 15,500.00

Bill Amt in Words: RUPEES FIFTEEN THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

VARDHMAN TRADERS.

MARKETYARD

BillNo: 229

Bill Date 05/03/2025

MEGHRAJ

9426382012,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/06/2024	SARVODAY TRADING CO.	MANSA	JUWAR	4650.00	120	5.00	600.00
Bank Detail	:		Ta	tal Bag	120	Total :	600
	USMANPURA,AHEMDABAD				120	Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

600.00

Bill Amt in Words: RUPEES SIX HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

JAYANTILAL KESHAVLAL SHAH

MEIN MARKET

BillNo: 230

Bill Date 05/03/2025

MEHMEDABAD

8347460210,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/06/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4525.00	120	5.00	600.00
Bank Detail	<i>:</i>		Ta	tal Bag	120	Total :	600.00
	USMANPURA,AHEMDABAD			Day	120	Other Adj.	0.00
A/C No1682						Other Auj.	0.00

Net Amt :

600.00

Bill Amt in Words: RUPEES SIX HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

IFSC-HDFC0001682

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SWASTIK RICE MILL

MARKETYARD NI SAME

BillNo: 231

Bill Date 05/03/2025

MEHMEDABAD 9427610812,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/06/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4540.00	120	5.00	600.00
19/06/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	4525.00	120	5.00	600.00

Bank Detail: Total: 1,200.00 **Total Bag** 240 HDFC BANK USMANPURA, AHEMDABAD Other Adj. 0.00 A/C No.-16827630001063

Net Amt :

1,200.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

OM TRADERS BillNo: 232

City

Bill Date 05/03/2025

Br.Rate

Amount

Item Rate

Bag

Item

MEHSANA

9427376576

Party Name

Date

l	ANV HEMANDIDA AHEMDARAD		10	Dug	210	- 3 14	.,555100
Bank De	etail :		To	tal Bag	270	Total:	1,350.00
07/10/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2960.00	150	5.00	750.00
04/06/2024			WHITE MAIZE	2700.00	120	5.00	600.00
04/00/0004	LAV DANCHOD TRADING CO	PIPLOD	\\/\ TE \\\\ ZE	0700.00	100	F 00	000.00

HDFC BANK USMANPURA, AHEMDABAD 0.00

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. Net Amt : 1,350.00

Bill Amt in Words: RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

A Y Khalak BillNo: 233

Bill Date 05/03/2025

MODASA 9998863257,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
2/06/2024	VASTARAM ZAVERBHAI & SONS	VADGAM	BAJARI	2285.00	30	5.00	150.00
Bank Deta			Т	otal Bag	30	Total :	150.
HDFC BAN	IK USMANPURA,AHEMDABAD					Othor Adi	

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00

Net Amt :

150.00

Bill Amt in Words: RUPEES ONE HUNDRED FIFTY ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

J J Manva

BillNo: 234

Bill Date 05/03/2025

MODASA 8200920071,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2490.00	120	5.00	600.00
27/01/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7490.00	120	10.00	1,200.00
Bank Detail :		1	To	⊔ otal Bag	240	Total :	1,800.00
HDFC BANK	USMANPURA,AHEMDABAD			-		Other Adj.	0.00

HDFC BANK USMANPURA, AHEMDABAD Other Adj. A/C No.-16827630001063

Net Amt :

1,800.00

Bill Amt in Words: RUPEES ONE THOUSAND EIGHT HUNDRED ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

JAGDISH CORPORATION

MARKET YARD

BillNo: 235

Bill Date 05/03/2025

MODASA

9427699266,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2023	KASMA FLOOR MILL	BAKROL	WHEAT	2535.00	150	5.00	750.00
07/03/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2535.00	140	5.00	700.00
18/03/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2545.00	150	5.00	750.00
20/03/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2535.00	150	5.00	750.00
Rank Dei	40 H .			stal Bas	F00	Total :	2 050 (

590 |Total: Bank Detail: 2,950.00 **Total Bag** HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Bill Amt in Words: RUPEES TWO THOUSAND NINE HUNDRED FIFTY ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

Authorised Signatory

0.00

2,950.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

JIVRAJBHAI MALJIBHAI

MODASA NEW MARKETYARD

BillNo: 236

Bill Date 05/03/2025

MODASA

9409047264,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	NALCHAND PYARCHAND	BIYAWAR	JUWAR	4211.00	80	5.00	400.00
09/03/2024	NALCHAND PYARCHAND	BIYAWAR	JUWAR	2911.00	20	5.00	100.00
22/05/2024	RATAN CHAND KHETUMAL	PACHORA	JUWAR	2725.00	250	5.00	1,250.00
24/05/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2700.00	250	5.00	1,250.00
28/05/2024	PATEL TRADING COMPANY	MANSA	JUWAR	2800.00	120	5.00	600.00
31/05/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2825.00	250	5.00	1,250.00

Bank Detail :Total Bag970Total :4,850.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 4,850.00

Bill Amt in Words: RUPEES FOUR THOUSAND EIGHT HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Salimbhai Musabhai BillNo: 237

Bill Date 05/03/2025

MODASA 9825635129,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/02/2025	MANILAL MAGANLA	NADIAD	TOOR	7925.00	70	10.00	700.00
Bank Detail :			T _C	⊥ otal Bag	70	Total :	700
	USMANPURA,AHEMDABAD			•		Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682

700.00 Net Amt :

Bill Amt in Words: RUPEES SEVEN HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHAH MUKESH TRADING COM

BillNo: 238

Bill Date 05/03/2025

MODASA 9427052181,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/03/2024		MEGHRAJ	JUWAR	2541.00	50	5.00	250.00
06/11/2024		JALNA	JUWAR	2751.00	250	5.00	1,250.00

Bank Detail :Total Bag300Total :1,500.00HDFC BANK USMANPURA,AHEMDABADOther Adj.0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Net Amt : 1,500.00

Bill Amt in Words: RUPEES ONE THOUSAND FIVE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHRI GURU PULSES BillNo: 239

Bill Date 05/03/2025

MODASA 9913611999,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/05/2024	SUNILKUMAR MAMRAJ AGRWAL	SANTRAMPUR	BAJARI	2345.00	250	5.00	1,250.00
Bank Deta	ail:		To	tal Bag	250	Total :	1,250.

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 1,250.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

U.S CORPORATION BillNo: 240

MARKET YARD Bill Date 05/03/2025

MODASA 9724951365,

Date	Davity Nama	City	Itom	Item Rate	Dog		Amount
Date	Party Name	City	Item	itelli hate	Bag	Br.Rate	Alliount
09/03/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2560.00	150	5.00	750.00
27/05/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2720.00	150	10.00	1,500.00
30/05/2024	SAHKAR ENTERPRISE	BODELI	JUWAR	2450.00	150	5.00	750.00
05/06/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2720.00	140	5.00	700.00
08/06/2024	SUNILKUMAR MAMRAJ AGRWAL	SANTRAMPUR	BAJARI	2310.00	180	5.00	900.00
12/06/2024	SUNILKUMAR MAMRAJ AGRWAL	SANTRAMPUR	BAJARI	2310.00	500	5.00	2,500.00
20/07/2024	KAR AGRO PRODUCTS LLP	AHMEDABAD	JUWAR	2550.00	150	5.00	750.00
24/07/2024	KAR AGRO PRODUCTS LLP	AHMEDABAD	JUWAR	2540.00	150	5.00	750.00
					1		

Bank Detail :Total Bag1,570Total :8,600.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 8,600.00

Bill Amt in Words: RUPEES EIGHT 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

YAMUNA TRADERS (MODASA)

9428773130

BillNo: 241 Bill Date 05/03/2025

MODASA

9428773130,

712077313	<u> </u>						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/03/2023	MAA TRADERS	DABHOI	MAIZE	2341.00	120	5.00	600.00
09/03/2024	GANESH TRADERS	KODINAR	JUWAR	4741.00	120	5.00	600.00
18/03/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4711.00	120	5.00	600.00
02/05/2024	JAGDISH TREDING CO	JALNA	SOLAPUREE	2975.00	80	5.00	400.00
13/06/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2750.00	150	5.00	750.00
15/06/2024	SWASTIK RICE MILL	MEHMEDABAD	JUWAR	4540.00	120	5.00	600.00
02/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4700.00	120	5.00	600.00
06/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4625.00	120	5.00	600.00
06/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4575.00	40	5.00	200.00
08/07/2024	MITTAL TRADING COMPANY	BAYANA	JUWAR	4050.00	120	15.00	1,800.00
01/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2800.00	150	5.00	750.00
20/08/2024	KANTILAL KUBERLAL	RELLAVADA	SOLAPUREE	2900.00	25	5.00	125.00
11/09/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2675.00	130	5.00	650.00
01/10/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2721.00	120	5.00	600.00
18/10/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2605.00	120	5.00	600.00
26/11/2024	DWARKESH RICE MILL	JETALPUR	PADDY	493.00	200	5.00	1,000.00
13/01/2025	GOPAL TRADERS	DHULE	MAIZE	2705.00	250	5.00	1,250.00
27/01/2025	GOPAL TRADERS	DHULE	MAIZE	2630.00	150	5.00	750.00
27/01/2025	GOPAL TRADERS	DHULE	MAIZE	2530.00	150	5.00	750.00
29/01/2025	BRIJ TRADING COMPANY	PACHORA	MAIZE	2490.00	300	5.00	1,500.00
24/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2515.00	350	5.00	1,750.00
27/02/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4270.00	120	5.00	600.00
		1	I	I	I	I	1

3,175 | Total : Bank Detail: 17,075.00 **Total Bag**

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 17,075.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES SEVENTEEN THOUSAND SEVENTY FIVE ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ARVINDKUAMR AND BROTHERS

BillNo: 242

Bill Date 05/03/2025

MORWA

9426723086,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/08/2024	MAHALAXMI TRADING COM(BAREJA)	BAREJA	BAJARI	2771.00	100	5.00	500.00
18/09/2024	GAYATRI TRADING CO	SATHAMBA	WHITE MAIZE	2680.00	120	5.00	600.00
Bank De	tail :		То	⊥ tal Bag	220	Total :	1,100.00

Bank Detail :Total Bag220Total :1,100.00HDFC BANK USMANPURA, AHEMDABADOther Adii0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 1,100.00

Bill Amt in Words: RUPEES ONE THOUSAND ONE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

CHIRAG TRADING COMPANY

BillNo: 243

Bill Date 05/03/2025

MORWA 9925253943,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	SAYONA AGRO	MOTA CILODA	WHITE MAIZE	2850.00	120	5.00	600.00
10/07/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	2750.00	110	5.00	550.00
Danis Data						Tatal .	4 450 4

230 | Total : Bank Detail: 1,150.00 **Total Bag** HDFC BANK USMANPURA, AHEMDABAD Other Adj. 0.00

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

1,150.00

Bill Amt in Words: RUPEES ONE THOUSAND ONE HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

SAYONA AGRO BillNo: 244

SHAYONA AGRO PROCESSING
GANDHINAGAR-MOTA CHILODA HIGH WAY

Bill Date 05/03/2025

ARMY CAMP NI SAME

MOTA CILODA

9824273164,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2780.00	250	5.00	1,250.00
09/03/2024	CHIRAG TRADING COMPANY	MORWA	WHITE MAIZE	2850.00	120	5.00	600.00
09/03/2024	TIRUPATI TRADERS	NETRANG	WHEAT	2650.00	150	5.00	750.00
11/03/2024	JAY AMBE TRADING COM	RAJPURA KAMPA	WHEAT	2550.00	50	5.00	250.00
12/03/2024	TIRUPATI TRADERS	NETRANG	WHEAT	2650.00	250	5.00	1,250.00
12/03/2024	SAGAR TRADERS	VIRAMGAAM	WHEAT	2950.00	150	5.00	750.00
02/04/2024	CHIRAG TRADING COM	MANDAL	WHEAT	2850.00	40	5.00	200.00
02/04/2024	CHIRAG TRADING COM	MANDAL	WHEAT	2850.00	40	5.00	200.00
03/04/2024	DARYAI ENTERPRISE (MANDAL)	MANDAL	WHEAT	3100.00	40	5.00	200.00
03/04/2024	CHIRAG TRADING COM	MANDAL	WHEAT	2850.00	80	5.00	400.00
04/04/2024	CHIRAG TRADING COM	MANDAL	WHEAT	2850.00	40	5.00	200.00
04/04/2024	CHIRAG TRADING COM	MANDAL	WHEAT	2800.00	120	5.00	600.00
17/04/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2490.00	300	5.00	1,500.00
26/04/2024	CHIRAG TRADING COM	MANDAL	WHEAT	2800.00	40	5.00	200.00
26/04/2024	CHIRAG TRADING COM	MANDAL	WHEAT	2800.00	60	5.00	300.00
26/04/2024	CHIRAG TRADING COM	MANDAL	WHEAT	2800.00	40	5.00	200.00
13/05/2024	SHREE AMBICA TRADERS	VAGHODIYA	BAJARI	2400.00	120	5.00	600.00
16/05/2024	SHREE AMBICA TRADERS	VAGHODIYA	BAJARI	2400.00	120	5.00	600.00
16/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2400.00	150	5.00	750.00
25/05/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2371.00	200	5.00	1,000.00
29/05/2024	SHAH BROTHERS	JANTRAL	BAJARI	2200.00	60	5.00	300.00
29/05/2024	SHAH BROTHERS	JANTRAL	BAJARI	2280.00	60	5.00	300.00
30/05/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4650.00	80	5.00	400.00
31/05/2024	SUNIL TRADERS	DESAR	BAJARI	2280.00	80	5.00	400.00
03/06/2024	AJMERA RICE MILL	DABHOI	BAJARI	2310.00	200	5.00	1,000.00
03/06/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2295.00	150	5.00	750.00
06/06/2024	SHAH BROTHERS	JANTRAL	BAJARI	2270.00	60	5.00	300.00
06/06/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2261.00	200	5.00	1,000.00
11/06/2024	ANIL GRAIN MERCHANTS	BHOPAL	BAJARI	2461.00	250	5.00	1,250.00
13/06/2024	ANIL GRAIN MERCHANTS	BHOPAL	MAIZE	2700.00	30	5.00	150.00
15/06/2024	N M ENTERPRISE	HALOL	BAJARI	2251.00	150	5.00	750.00
17/06/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	2500.00	180	5.00	900.00
17/06/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2270.00	80	5.00	400.00
17/06/2024	ANIL GRAIN MERCHANTS	BHOPAL	WHITE MAIZE	2700.00	60	5.00	300.00
19/06/2024	AMARDEEP CATLLEFEED	SANAND	BAJARI	2500.00	100	5.00	500.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

(10/00/000)	VIV.011 TD 1 D 110 0 0 11 D 1 1 1 1	ADALIOTEL		2021.22			
19/06/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2281.00	110	5.00	550.00
22/06/2024	ANIL GRAIN MERCHANTS	BHOPAL	WHITE MAIZE	2700.00	50	5.00	250.00
24/06/2024	SHAH BROTHERS	JANTRAL	BAJARI	2160.00	30	5.00	150.00
24/06/2024	SHAH BROTHERS	JANTRAL	BAJARI	2260.00	70	5.00	350.00
10/07/2024	AMARDEEP CATLLEFEED	SANAND	BAJARI	2611.00	70	5.00	350.00
11/07/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2711.00	250	5.00	1,250.00
14/08/2024	AMARDEEP CATLLEFEED	SANAND	BAJARI	2711.00	80	5.00	400.00
28/08/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2550.00	150	5.00	750.00
28/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2550.00	150	5.00	750.00
29/08/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2581.00	120	5.00	600.00
30/08/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2600.00	140	5.00	700.00
31/08/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2575.00	150	5.00	750.00
10/09/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2600.00	150	5.00	750.00
11/09/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2650.00	120	5.00	600.00
13/09/2024	PATEL GHANSHAYAMBHAI BHIKHABHAI	KOTHAMBA	WHEAT	2650.00	150	5.00	750.00
13/09/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2650.00	150	5.00	750.00
17/09/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4225.00	120	5.00	600.00
18/09/2024	BHUMI MARKETING	BAYAD	JUWAR	4250.00	60	5.00	300.00
18/09/2024	GAYATRI TRADING CO	SATHAMBA	JUWAR	4250.00	60	5.00	300.00
18/09/2024	MAHIR ENTERPRISE	MEGHRAJ	JUWAR	4260.00	60	5.00	300.00
18/09/2024	ARIHANT TRADING COMPANY	MEGHRAJ	JUWAR	4260.00	60	5.00	300.00
19/09/2024	ANIL GRAIN MERCHANTS	BHOPAL	BAJARI	2650.00	200	5.00	1,000.00
19/09/2024	ANIL GRAIN MERCHANTS	BHOPAL	JUWAR	2800.00	50	5.00	250.00
19/09/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4260.00	180	5.00	900.00
20/09/2024	CHETAN TRADING CO	HARKUNDALI	WHEAT	2500.00	500	10.00	5,000.00
21/09/2024	PATEL GHANSHAYAMBHAI BHIKHABHAI	KOTHAMBA	WHEAT	2650.00	150	5.00	750.00
21/09/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	2635.00	150	5.00	750.00
24/09/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHEAT	2860.00	600	5.00	3,000.00
26/09/2024	MAHIR ENTERPRISE	MEGHRAJ	JUWAR	4240.00	35	5.00	175.00
03/10/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2680.00	120	5.00	600.00
07/10/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2691.00	120	5.00	600.00
07/10/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2690.00	120	5.00	600.00
09/10/2024	AMARDEEP CATLLEFEED	SANAND	BAJARI	2711.00	40	5.00	200.00
10/10/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2690.00	120	5.00	600.00
14/10/2024	PATEL JAYANTIDAS SOMDAS	KALOL	BAJARI	2500.00	100	5.00	500.00
14/10/2024	AADARSH TRADING COMPANY	LUNAWADA	BAJARI	2500.00	50	5.00	250.00
23/10/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2670.00	120	5.00	600.00
24/10/2024	SHAH BROTHERS	JANTRAL	BAJARI	2700.00	100	5.00	500.00
28/10/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2700.00	120	5.00	600.00
29/10/2024	GITA UDHYOG	BAYNA	BAJARI	2911.00	300	5.00	1,500.00
30/10/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHEAT	3021.00	150	5.00	750.00
06/11/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2741.00	150	5.00	750.00
07/11/2024	GOKADDAS MOHANLAL	BAYAD	BAJARI	2735.00	120	5.00	600.00
11/11/2024	PATEL JAYANTIDAS SOMDAS	KALOL	BAJARI	2775.00	35	5.00	175.00
29/11/2024	SHREE AMBICA TRADERS	VAGHODIYA	BAJARI	2775.00	40	5.00	200.00
29/11/2024	SHREE AMBICA TRADERS	VAGHODIYA	JUWAR	2540.00	40	5.00	200.00
		1					
		-					

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

A/C NO1	16827630001063					-	50,000,00
	ANK USMANPURA,AHEMDABAD					Other Adj.	0.00
Bank De			To	tal Bag	11,460	Total :	59,800.00
10/02/2025	NAR NARAYAN TRADING CO	BAVLA	WHEAT	3735.00	70	5.00	350.00
05/02/2025		BAVLA	WHEAT	3725.00	40	5.00	200.00
31/01/2025		DHOLKA	WHITE MAIZE	3650.00	300	5.00	1,500.00
23/01/2025		DHOLKA	WHITE MAIZE	3625.00	30	5.00	150.00
06/01/2025	<u></u>	DHOLKA	WHEAT	2950.00	500	5.00	2,500.00
03/01/2025	GANESH TRADERS (DHOLKA)	DHOLKA	WHEAT	3025.00	160	5.00	800.00

Bill Amt in Words: RUPEES FIFTY NINE THOUSAND EIGHT HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Net Amt :

Authorised Signatory

59,800.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

MAGANLAL NANDLAL JAIN

BillNo: 245

Bill Date 05/03/2025

MUNGANA 9461061732

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2024	KHODIYAR SALES AGENCY	BALASINOR	GAJJAR MAIZE	2415.00	120	5.00	600.00
02/03/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2570.00	100	5.00	500.00
04/03/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2570.00	100	5.00	500.00
12/03/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2565.00	120	5.00	600.00
12/03/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2460.00	50	5.00	250.00
15/03/2024	GHANSYAM MARKETING	VIRPUR	GAJJAR MAIZE	2425.00	250	5.00	1,250.00
22/03/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2411.00	200	5.00	1,000.00
08/04/2024	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2340.00	50	5.00	250.00
08/04/2024	JAY MATAJI TRADING COM	HALDHARVAS	WHITE MAIZE	2370.00	200	5.00	1,000.00
02/07/2024	KHODIYAR SALES AGENCY	BALASINOR	GAJJAR MAIZE	2470.00	60	5.00	300.00
02/07/2024	KHODIYAR SALES AGENCY	BALASINOR	MAIZE	2550.00	60	5.00	300.00
23/01/2025	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	GAJJAR MAIZE	2525.00	250	5.00	1,250.00
31/01/2025	JAY RANCHOD TRADING CO	PIPLOD	GAJJAR MAIZE	2511.00	300	5.00	1,500.00
18/02/2025	JAY MATAJI TRADING COM	HALDHARVAS	GAJJAR MAIZE	2550.00	200	5.00	1,000.00
18/02/2025	JAY MATAJI TRADING COM	HALDHARVAS	WHITE MAIZE	3240.00	80	5.00	400.00
21/02/2025	IRSHAD BHAI ALLAH RAKHA	DEMAI	MAIZE	2550.00	120	5.00	600.00

2,260 | Total : Bank Detail: 11,300.00 **Total Bag**

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

Net Amt :

Other Adj. 11,300.00

Bill Amt in Words: RUPEES ELEVEN THOUSAND THREE 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

0.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

Item Rate

Bag

Item

INVOICE

City

To ,

CENCHUARY INDUSTRIES

NAZ PIRANA ROAD, VILLAGE NAZ

Party Name

BillNo: 246 Bill Date 05/03/2025

Br.Rate

Amount

NAAZ

Date

9427031104,

	ANK USMANPURA,AHEMDABAD					Other Adj.	0.00
Bank De		•	То	tal Bag	190	Total :	650.00
8/02/2025	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	3000.00	40	5.00	200.00
3/03/2024		MALPUR	WHEAT	2545.00	150	3.00	450.00

A/C No.-16827630001063

IFSC-HDFC0001682

Net Amt :

650.00

Bill Amt in Words: RUPEES SIX HUNDRED FIFTY ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

CENTURY AGRO INDUSTRIES

NAZ PIRANA ROAD, VILLAGE NAZ

BillNo: 247 Bill Date 05/03/2025

NAAZ

9427031104 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/07/2024	HIRALAL SHANKARLAL	DHOLKA	WHEAT	2725.00	100	5.00	500.00
28/08/2024	HIRALAL SHANKARLAL	DHOLKA	WHEAT	2800.00	70	5.00	350.00
29/11/2024	HIRALAL SHANKARLAL	DHOLKA	WHEAT	3000.00	90	5.00	450.00
Bank Det	eail:		To	ital Bag	260	Total :	1,300.0
	NK USMANPURA,AHEMDABAD			- 9		Other Adj.	0.0

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 1,300.00

Bill Amt in Words: RUPEES ONE THOUSAND THREE 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

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To,

Mahalaxmi Treders BillNo: 248

NEAR TOWER ,AKHDOL-387355 Bill Date 05/03/2025

,NADIAD

NADIAD

8200517605,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/11/2024	GOPAL TRADERS	DHULE	MAIZE	2435.00	600	5.00	3,000.00
13/11/2024	SANKET TRADING COM	DHULE	MAIZE	2430.00	300	5.00	1,500.00
18/11/2024	MARUTI TRADERS	SHAHDA	MAIZE	2480.00	300	5.00	1,500.00
18/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2480.00	250	5.00	1,250.00
23/11/2024	SANKET TRADING COM	DHULE	MAIZE	2500.00	300	5.00	1,500.00
26/11/2024	SANKET TRADING COM	DHULE	MAIZE	2485.00	600	5.00	3,000.00
29/11/2024	MARUTI TRADERS	SHAHDA	MAIZE	2470.00	600	5.00	3,000.00
03/12/2024	MARUTI TRADERS	SHAHDA	MAIZE	2470.00	300	5.00	1,500.00
09/12/2024	MARUTI TRADERS	SHAHDA	MAIZE	2460.00	300	5.00	1,500.00
11/12/2024	SANKET TRADING COM	DHULE	MAIZE	2470.00	300	5.00	1,500.00

Bank Detail: Total Bag 3,850 Total: 19,250.00

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

FEG. HDEG0001603

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 19,250.00

Bill Amt in Words: RUPEES NINETEEN THOUSAND TWO HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MANILAL MAGANLA

BillNo: 249

Bill Date 05/03/2025

NADIAD

9898833551,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/02/2025	SITARAM TRADING CO.	DHANSURA	TOOR	7500.00	130	10.00	1,300.00
19/02/2025	SALIMBHAI MUSABHAI	MODASA	TOOR	7925.00	70	10.00	700.00
Bank Deta			T	otal Bag	200	Total :	2,000.0
HDFC BAN	K USMANPURA,AHEMDABAD					Othor Adi	0.00

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

Other Adj. 0.00

Net Amt : 2,000.00

Bill Amt in Words: RUPEES TWO THOUSAND ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Authorised Signatory

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GANDHI POULTRY FARM

DHODASAN ROAD TUNDALI NANDASAN

NANDASAN 9825489400 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/02/2025	GAJANAND TRADING CO(KADI)	KADI	BAJARI	2170.00	300	5.00	1,500.00
Bank Deta		'		otal Bag	300	Total :	1,500.0
HDFC BAN	NK USMANPURA,AHEMDABAD					Other Adj.	0.00
A/C No16	827630001063						

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Net Amt :

BillNo: 250

Bill Date 05/03/2025

Authorised Signatory

1

1,500.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

A.P INDUSTRIES BillNo: 251

Bill Date 05/03/2025

PLOT 205/206 PHASE2 NARODA G.I.D.C OPP BANK OF BARODA

NARODA 9825250046,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
0/06/2024	SANJARI TREDARS	HIMMATNAGAR	SUNBEEJ	7000.00	150	10.00	1,500.00
Bank Detail :			To	tal Bag	150	Total :	1,500
	JSMANPURA,AHEMDABAD		10	tui bug	130	Other Adi.	0

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,500.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

AMBICA TRADERS ZAC(NARODA)

BillNo: 252

Bill Date 05/03/2025

NARODA 9979777161,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/10/2024	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	MUNG CHUNI	2250.00	120	5.00	600.00
13/01/2025	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	TOOR CHUNI	2125.00	120	5.00	600.00

Bank Detail: Total: 1,200.00 **Total Bag** 240 HDFC BANK USMANPURA, AHEMDABAD Other Adj. 0.00

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

1,200.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

BHAGWATI AGRO BillNo: 253

Bill Date 07/03/2025

NARODA 9879845999,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	4800.00	120	5.00	600.00
31/03/2024	RAJENDRA AND COM	KODINAR	JUWAR	4950.00	120	5.00	600.00
01/04/2024	RAJENDRA AND COM	KODINAR	JUWAR	4950.00	120	5.00	600.00
03/02/2025	MITAL KHADYA BHANDAR	BIYAWAR	JUWAR	4650.00	60	5.00	300.00

Bank Detail :Total Bag420Total :2,100.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 2,100.00

Bill Amt in Words: RUPEES TWO THOUSAND ONE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

INDOGUM INDUSTRIES

PLOT NO-410, GIDC-4, NARODA

BillNo: 254

Bill Date 05/03/2025

NARODA 9879032410,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/04/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2571.00	150	3.00	450.00
12/04/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2580.00	300	3.00	900.00
16/04/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2575.00	250	3.00	750.00
16/04/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2575.00	120	3.00	360.00
22/04/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2580.00	250	3.00	750.00
18/05/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2600.00	120	3.00	360.00
23/05/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2665.00	240	3.00	720.00
24/05/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2660.00	120	3.00	360.00
24/05/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2665.00	240	3.00	720.00
25/05/2024	RAMANLAL SHANKARLAL	ABAHOTEL	WHEAT	2685.00	120	3.00	360.00
05/06/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2700.00	120	3.00	360.00
08/06/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2700.00	120	3.00	360.00
10/06/2024	S R PATEL	SATHAMBA	WHEAT	2711.00	120	3.00	360.00
12/06/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2720.00	250	3.00	750.00
17/06/2024	RAMANLAL SHANKARLAL	ABAHOTEL	WHEAT	2731.00	120	3.00	360.00
20/06/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2791.00	700	3.00	2,100.00
16/07/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2761.00	200	3.00	600.00
05/08/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2800.00	120	3.00	360.00
07/10/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	3000.00	120	3.00	360.00
09/10/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	3000.00	120	3.00	360.00
28/02/2025	HINGRAJ TRADERS	BORSAD	WHEAT	3000.00	400	3.00	1,200.00
28/02/2025	KRISHNA TREDING COM	DEHGAM	WHEAT	3050.00	100	3.00	300.00

Bank Detail: Total Bag 4,400 Total: 13,200.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 13,200.00

Bill Amt in Words: RUPEES THIRTEEN THOUSAND TWO HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

PADMAVATI RICE & PULSE MILL

235,G.I.D.C VIBHAG-1

Bill Date 05/03/2025

BillNo: 255

NARODA 9998946101,

9998946101,										
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount			
17/04/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2615.00	100	5.00	500.00			
20/04/2024	KRISHNA SALES CORPORATION(LAKHTAR)	LAKHTAR	WHEAT BHUSI	825.00	30	5.00	150.00			
10/05/2024	SHREE AMBICA TRADERS	VAGHODIYA	BAJARI	2425.00	100	5.00	500.00			
13/05/2024	HINGRAJ TRADERS	BORSAD	JUWAR	2350.00	260	5.00	1,300.00			
13/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2400.00	100	5.00	500.00			
22/05/2024	STAR TRADING	LUNAWADA	WHITE MAIZE	2525.00	100	5.00	500.00			
25/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2380.00	200	5.00	1,000.00			
03/06/2024	RAJ TRADERS	RUSTAMPUR	JUWAR	2480.00	200	5.00	1,000.00			
06/06/2024	SAHKAR ENTERPRISE	BODELI	JUWAR	2500.00	150	5.00	750.00			
08/06/2024	SAHKAR ENTERPRISE	BODELI	JUWAR	2500.00	150	5.00	750.00			
14/06/2024	UMIYA AGRO(KHEROL)	TALOD	WHEAT	2715.00	700	5.00	3,500.00			
15/06/2024	NOOR TRADING COMPANY	EROL	BAJARI	2260.00	100	5.00	500.00			
15/06/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2525.00	250	5.00	1,250.00			
17/06/2024	MAYUR TRADING CO	SEHRA	WHITE MAIZE	2500.00	160	5.00	800.00			
17/06/2024	KRISHNA SALES CORPORATION(LAKHTAR)	LAKHTAR	BHUSI WHEAT	875.00	30	5.00	150.00			
17/06/2024	KRISHNA SALES CORPORATION(LAKHTAR)	LAKHTAR	BHUSI WHEAT	875.00	30	5.00	150.00			
21/06/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2275.00	150	5.00	750.00			
01/07/2024	UMIYA AGRO(KHEROL)	TALOD	WHEAT	2720.00	150	5.00	750.00			
01/07/2024	UMIYA AGRO(KHEROL)	TALOD	WHEAT	2730.00	150	5.00	750.00			
03/07/2024	M/S.KESHAVLAL GULABCHAND DOSHI	LUNAWADA	WHITE MAIZE	2575.00	150	5.00	750.00			
04/07/2024	HARSH TRADING CO	BADARKHA	BAJARI	2350.00	50	5.00	250.00			
17/07/2024	NOBLE TRADING CO.	LUNAWADA	WHITE MAIZE	2690.00	120	5.00	600.00			
17/07/2024	RAJ TRADERS	RUSTAMPUR	BAJARI	2500.00	150	5.00	750.00			
18/07/2024	NOBLE TRADING CO.	LUNAWADA	WHITE MAIZE	2475.00	150	0.00	0.00			
22/07/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2675.00	250	5.00	1,250.00			
22/07/2024	RAJ TRADERS	RUSTAMPUR	JUWAR	2600.00	80	5.00	400.00			
25/07/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2800.00	150	5.00	750.00			
30/07/2024	RAJ TRADERS	RUSTAMPUR	BAJARI	2475.00	50	5.00	250.00			
30/07/2024	RAJ TRADERS	RUSTAMPUR	WHITE MAIZE	2650.00	50	5.00	250.00			
30/07/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2500.00	120	5.00	600.00			
05/08/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2625.00	300	5.00	1,500.00			
06/08/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2450.00	100	5.00	500.00			
09/08/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2625.00	250	5.00	1,250.00			
14/08/2024	RAJ TRADERS	RUSTAMPUR	WHITE MAIZE	2640.00	120	5.00	600.00			
17/08/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2635.00	250	5.00	1,250.00			

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

17/08/2024	BRIJ TRADING COMPANY	PACHORA	JUWAR	2630.00	300	5.00	1,500.00
21/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	3175.00	250	5.00	1,250.00
21/08/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2550.00	170	5.00	850.00
31/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2930.00	50	5.00	250.00
31/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	JUWAR	2630.00	150	5.00	750.00
04/09/2024	MANMAL NATHMAL JAIN	PAROLA	JUWAR	2670.00	500	5.00	2,500.00
05/09/2024	ANUPKUMAR JAYPRAKSH NAGAWAT	JALOD	WHITE MAIZE	2690.00	150	5.00	750.00
09/09/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	2725.00	150	5.00	750.00
10/09/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	3050.00	350	5.00	1,750.00
13/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2725.00	300	5.00	1,500.00
14/09/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2685.00	300	5.00	1,500.00
24/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2675.00	300	5.00	1,500.00
25/09/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2950.00	160	5.00	800.00
26/09/2024	AKASH TRADING CO	JALNA	JUWAR	2725.00	700	5.00	3,500.00
30/09/2024	MAHENDRAKUMAR NANALAL CHAJED	LIMDI	WHITE MAIZE	2750.00	120	5.00	600.00
01/10/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2980.00	120	5.00	600.00
07/10/2024	GOPAL TRADERS	DHULE	MAIZE	2831.00	250	5.00	1,250.00
08/10/2024	MAHENDRAKUMAR NANALAL CHAJED	LIMDI	WHITE MAIZE	2700.00	100	5.00	500.00
09/10/2024	MANMAL NATHMAL JAIN	PAROLA	JUWAR	2680.00	300	5.00	1,500.00
09/10/2024	KALPES AGRO IND	PACHORA	JUWAR	2675.00	300	5.00	1,500.00
15/10/2024	JANTA TRADERS	MALPUR	BAJARI	2500.00	120	5.00	600.00
16/10/2024	MAHENDRAKUMAR NANALAL CHAJED	LIMDI	WHITE MAIZE	2700.00	120	5.00	600.00
16/10/2024	HEMANTKUMAR VIKARMBHAI	DEDIAPADA	MAIZE	2650.00	250	5.00	1,250.00
18/10/2024	MAHENDRAKUMAR NANALAL CHAJED	LIMDI	MAIZE	2650.00	150	5.00	750.00
19/10/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2600.00	150	5.00	750.00
21/10/2024	AKASH TRADING CO	JALNA	JUWAR	2625.00	600	5.00	3,000.00
24/10/2024	NOBLE TRADING CO.	LUNAWADA	WHITE MAIZE	2675.00	50	5.00	250.00
08/11/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2440.00	150	5.00	750.00
08/11/2024	GOPAL TRADERS	DHULE	MAIZE	2375.00	300	5.00	1,500.00
08/11/2024	SANKET TRADING COM	DHULE	MAIZE	2375.00	300	5.00	1,500.00
08/11/2024	GOPAL TRADERS	DHULE	MAIZE	2375.00	300	5.00	1,500.00
12/11/2024	MANMAL NATHMAL JAIN	PAROLA	JUWAR	2740.00	250	5.00	1,250.00
22/11/2024	AKASH TRADING CO	JALNA	JUWAR	2750.00	600	5.00	3,000.00
23/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2975.00	250	5.00	1,250.00
29/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2975.00	280	5.00	1,400.00
07/12/2024	JAMNADAS TRADERS	SUKHSAR	WHITE MAIZE	3000.00	120	5.00	600.00
14/12/2024	KRISHNA TRADING CO RUKSHMANI	RUKSHMANI TALA	WHEAT BHUSI	875.00	30	5.00	150.00
16/12/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2850.00	130	5.00	650.00
17/12/2024	AKASH TRADING CO	JALNA	JUWAR	2650.00	600	5.00	3,000.00
20/12/2024	AKASH TRADING CO	JALNA	JUWAR	2650.00	300	5.00	1,500.00
30/12/2024	MP AGRO INDUSTRIES	HIMMATNAGAR	WHITE MAIZE	3440.00	100	5.00	500.00
08/01/2025	KRISHNA SALES CORPORATION(LAKHTAR)	LAKHTAR	WHEAT BHUSI	950.00	30	5.00	150.00
08/01/2025	AKASH TRADING CO	JALNA	JUWAR	2650.00	300	5.00	1,500.00
24/01/2025	AKASH TRADING CO	JALNA	JUWAR	2700.00	300	5.00	1,500.00
03/02/2025	AKASH TRADING CO	JALNA	JUWAR	2611.00	700	5.00	3,500.00
03/02/2025	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3600.00	150	5.00	750.00
							2

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

9824079742, 9879032410

JALNA

Email : nbiharimodi@gmail.com

AKASH TRADING CO

1. Please make payment as early as possible.

3. E. & O.E.

2. All Subject to Ahemedabad Jurisdiction Only.

19/02/2025

PAN No. AMHPM7079A

2665.00

350

5.00

1,750.00

JUWAR

INVOICE

A/C No16827630001063 IFSC-HDFC0001682				Other Adj. Net Amt :	0.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD	То	tal Bag	17,450	Total:	86,500.00

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PARKASH KUMAR CHENAMAL

BillNo: 256

Bill Date 05/03/2025

NARODA 9825250046,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/10/2024	GOKADDAS MOHANLAL	BAYAD	BAJARI	2600.00	100	5.00	500.00
Bank Detail	:		Т.	otal Bag	100	Total :	500
	USMANPURA,AHEMDABAD		•	- y	.00	Other Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

500.00

Bill Amt in Words: RUPEES FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

SHRI BHAGWATI FLOOR MILLS PVT.LTD.

B/H TELEPHONE ECHANGE, G.I.D.C-NARODA

NARODA

9879032410 , 9879032410

98/903241	0,98/9032410	1	9879032410 , 9879032410									
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount					
12/03/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2540.00	240	3.00	720.00					
14/03/2024	PATEL TRADERS	VIRPUR	WHEAT	2550.00	120	3.00	360.00					
16/03/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2565.00	240	3.00	720.00					
18/03/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2565.00	120	3.00	360.00					
20/03/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2515.00	300	3.00	900.00					
22/03/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2525.00	100	3.00	300.00					
27/03/2024	GOPALDASH MANILAL MEHTA	RAMGADHI	WHEAT	2550.00	120	3.00	360.00					
27/03/2024	GOPALDAS MANILAL	RAMGADHI	WHEAT	2550.00	120	3.00	360.00					
30/03/2024	PATEL TRADING	KOYDAM	WHEAT	2551.00	120	3.00	360.00					
31/03/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2551.00	120	3.00	360.00					
01/04/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2551.00	120	3.00	360.00					
09/04/2024	VITHLISE TRADERS	MALPUR	WHEAT	2570.00	170	3.00	510.00					
11/04/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2575.00	100	3.00	300.00					
16/04/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2575.00	160	3.00	480.00					
16/04/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2575.00	120	3.00	360.00					
16/04/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2575.00	130	3.00	390.00					
20/04/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2575.00	100	3.00	300.00					
23/04/2024	RUPAM TRADING COM - SADNA TRADING	DAHOD	WHEAT	2575.00	250	3.00	750.00					
30/04/2024	SAGAR TRADERS	VIRAMGAAM	WHEAT	2590.00	150	3.00	450.00					
15/05/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2600.00	120	3.00	360.00					
10/06/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2700.00	120	3.00	360.00					
16/12/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	3021.00	120	3.00	360.00					
19/12/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	3050.00	120	5.00	600.00					
23/12/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	3100.00	100	3.00	300.00					
30/12/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	3121.00	100	5.00	500.00					
11/02/2025	ASHISH TRADERS	ABAHOTEL	WHEAT	3100.00	100	3.00	300.00					

1

BillNo: 257

Bill Date 07/03/2025

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

Bank Detail :	Total Bag	3,680	Total :	11,480.00
HDFC BANK USMANPURA,AHEMDABAD A/C No16827630001063			Other Adj.	0.00
IFSC-HDFC0001682			Net Amt :	11,480.00

Bill Amt in Words: RUPEES ELEVEN THOUSAND FOUR HUNDRED EIGHTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

SHYAM PULS MILL BillNo: 258

Bill Date 05/03/2025

NARODA

982443157	<i>1</i> 8 ,						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2024	VITHLISE TRADERS	MALPUR	WHEAT	2541.00	170	3.00	510.00
27/03/2024	JAYSWAL TRADING COMPANY	MALPUR	WHEAT	2570.00	150	3.00	450.00
27/03/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2571.00	120	3.00	360.00
18/04/2024	JAYSWAL TREDING CO	MALPUR	WHEAT	2590.00	150	3.00	450.00
23/05/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2665.00	350	3.00	1,050.00
27/05/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2740.00	120	3.00	360.00
04/06/2024	DAVAR TRADERS COM	PAVI JETPUR	WHEAT	2700.00	120	3.00	360.00
17/06/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2751.00	360	3.00	1,080.00
05/07/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2805.00	120	3.00	360.00
08/07/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2813.00	300	3.00	900.00
15/07/2024	DAVAR TRADERS COM	PAVI JETPUR	WHEAT	2740.00	120	3.00	360.00
30/11/2024	S R PATEL	SATHAMBA	WHEAT	2950.00	100	3.00	300.00

Bank Detail: Total Bag 2,180 Total: 6,540.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 6,540.00

Bill Amt in Words: RUPEES SIX THOUSAND FIVE HUNDRED FORTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

TIRUPATI TRADERS

MAIN BAJAR

BillNo: 259

Bill Date 05/03/2025

NETRANG

9427472937,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2650.00	150	5.00	750.00
12/03/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2650.00	250	5.00	1,250.00
Bank Detail :			To	tal Bag	400	Total :	2,000.
	SMANPURA,AHEMDABAD			9		Other Adj.	0.0

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

2,000.00

Bill Amt in Words: RUPEES TWO THOUSAND ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KALAM MITHUMIYAN KOTWAL

MARKET YARD STATION ROAD Bill Date 05/03/2025

BillNo: 260

OSMANABAD

9922217388,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/01/2025	TIRUPATI AGRO	KHEDBRHAMA	TOOR	7580.00	300	10.00	3,000.00
Bank Detail :			То	tal Bag	300	Total :	3,000.
HDFC BANK U	JSMANPURA,AHEMDABAD			J		Other Adj.	0.0
A/C No168276	530001063						

IFSC-HDFC0001682

Net Amt : 3,000.00

Bill Amt in Words: RUPEES THREE THOUSAND ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

BRIJ TRADING COMPANY

BillNo: 261

Bill Date 05/03/2025

PACHORA 9890284109

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/07/2024	J P AGRO PROCESSING	AHMEDABAD	JUWAR	2555.00	600	10.00	6,000.00
17/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2630.00	300	10.00	3,000.00
29/01/2025	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2490.00	300	5.00	1,500.00
03/02/2025	JANTA TRADERS	MALPUR	MAIZE	2450.00	200	5.00	1,000.00
06/02/2025	DARIYAI PASHU AHAR	DEMAI	MAIZE	2450.00	200	5.00	1,000.00

Bank Detail :Total Bag1,600Total :12,500.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 12,500.00

Bill Amt in Words: RUPEES TWELVE THOUSAND FIVE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KALPES AGRO IND BillNo: 262

Bill Date 05/03/2025

PACHORA

9422775380,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2675.00	300	10.00	3,000.00
Bank Det			To	tal Bag	300	Total:	3,000.
	NK USMANPURA,AHEMDABAD					Other Adj.	0.0

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

3,000.00

Bill Amt in Words: RUPEES THREE THOUSAND ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PARASH TRADING CO

BillNo: 263

Bill Date 05/03/2025

PACHORA 8275445555 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/03/2024	SHAH CHANDRAKANT LEAHRCHAND	BODELI	JUWAR	2575.00	250	10.00	2,500.00
Bank Deta	ail :	1	To	tal Bag	250	Total :	2,500.

Bank Detail :Total Bag250Total :2,500.00HDFC BANK USMANPURA,AHEMDABADOther Adj.0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,500.00

Bill Amt in Words: RUPEES TWO THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

RATAN CHAND KHETUMAL

BillNo: 264

Bill Date 05/03/2025

PACHORA 9405792949,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/05/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	2725.00	250	10.00	2,500.00
08/07/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2625.00	250	10.00	2,500.00
Bank Detail				tal Bag	500	Total :	5,000.

Bank Detail :Total Bag500Total :HDFC BANK USMANPURA, AHEMDABAD
A/C No.-16827630001063Other Ac

Other Adj. 0.00

Net Amt: 5,000.00

Bill Amt in Words: RUPEES FIVE THOUSAND ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PARMESHWAR TRADING COMPANY

VADU GAAM ,PADRA

BillNo: 265 Bill Date 05/03/2025

PADRA

9909074193,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/03/2024	MAA TRADERS	DABHOI	TOOR	10275.00	130	10.00	1,300.00
17/04/2024	MAA TRADERS	DABHOI	TOOR	10500.00	50	5.00	250.00
19/12/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	3200.00	50	5.00	250.00
19/12/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	3150.00	50	5.00	250.00
24/01/2025	JAY AMBE TRADING COM	RAJPURA KAMPA	JUWAR	4575.00	140	5.00	700.00

Bank Detail: Total Bag 420 Total: 2,750.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 2,750.00

Bill Amt in Words: RUPEES TWO THOUSAND SEVEN HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

Punit Pulse Mill BillNo: 266

Bill Date 05/03/2025

PADRA 9825011632 ,

BARODA PADRA ROAD

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/02/2025	ASHISH INDUSTRIES	VIRAMGAAM	TOOR	7700.00	120	10.00	1,200.00
	-						
Bank De			To	tal Bag	120	Total :	1,200.0
НДРС ВА	NK USMANPURA,AHEMDABAD					Othor Adi	

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

Other Adj. 0.00 Net Amt : 1,200.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MANMAL NATHMAL JAIN

MARKET YARD

BillNo: 267

Bill Date 05/03/2025

PAROLA

8378814007,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2670.00	500	10.00	5,000.00
09/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2680.00	300	10.00	3,000.00
12/11/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2740.00	250	10.00	2,500.00

Bank Detail : Total Bag 1,050 Total : 10,500.00

 ${\tt HDFC~BANK~USMANPURA,AHEMDABAD}$

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 10,500.00

Bill Amt in Words: RUPEES TEN THOUSAND FIVE HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

.

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PARESHKUMAR SOMALAL BHATIYA

OPP MARKETYARD

BillNo: 268

Bill Date 05/03/2025

PATAN

9426555683,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/08/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2800.00	120	5.00	600.00
28/10/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	3121.00	150	5.00	750.00
06/11/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	3150.00	150	5.00	750.00
12/11/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	3050.00	150	5.00	750.00
18/11/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	3125.00	150	5.00	750.00
02/12/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	3375.00	150	5.00	750.00

Bank Detail: Total Bag 870 Total: 4,350.00

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

IFSC-HDFC0001682

Other Adj.

Net Amt :

: 4,350.00

0.00

Bill Amt in Words: RUPEES FOUR THOUSAND THREE HUNDRED FIFTY ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

Ramdut Treding Co BillNo: 269

Bill Date 07/03/2025

PATDI

7359103544,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/02/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7200.00	200	10.00	2,000.00
07/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7450.00	150	10.00	1,500.00
08/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7650.00	150	10.00	1,500.00
08/02/2025	MAHARAJ TREDING CO	KAVI	TOOR	7350.00	300	10.00	3,000.00
10/02/2025	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	7525.00	250	10.00	2,500.00
13/02/2025	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7575.00	150	10.00	1,500.00
14/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7731.00	250	10.00	2,500.00
14/02/2025	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7625.00	150	10.00	1,500.00
14/02/2025	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	7700.00	150	10.00	1,500.00
14/02/2025	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	7660.00	50	10.00	500.00
15/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7350.00	250	10.00	2,500.00
17/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7325.00	250	10.00	2,500.00
17/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7725.00	250	10.00	2,500.00
20/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7450.00	250	10.00	2,500.00
21/02/2025	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	7541.00	250	10.00	2,500.00
22/02/2025	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7831.00	150	10.00	1,500.00
27/02/2025	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	TOOR	7421.00	250	10.00	2,500.00

Bank Detail : Total Bag 3,450 | Total : 34,500.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 34,500.00

Bill Amt in Words: RUPEES THIRTY FOUR THOUSAND FIVE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SHREEJI TRADING COMPANY

MARKETYARD Bill Date 05/03/2025

PATDI

9913629545,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/02/2025	SHREE RANCHODRAY PULSE MILL	ANKLESHWAR	TOOR	7290.00	600	10.00	6,000.00
14/02/2025	SHREE RANCHODRAY PULSE MILL	ANKLESHWAR	TOOR	7351.00	250	10.00	2,500.00
15/02/2025	SHREE RANCHODRAY PULSE MILL	ANKLESHWAR	TOOR	7300.00	250	10.00	2,500.00
17/02/2025	SHREE RANCHODRAY PULSE MILL	ANKLESHWAR	TOOR	7411.00	250	10.00	2,500.00
20/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7450.00	300	10.00	3,000.00

Bank Detail : Total Bag 1,650 | Total : 16,500.00

 ${\tt HDFC\ BANK\ USMANPURA, AHEMDABAD}$

A/C No.-16827630001063 IFSC-HDFC0001682
 Other Adj.
 0.00

 Net Amt :
 16,500.00

BillNo: 270

Bill Amt in Words: RUPEES SIXTEEN THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

BHARGAV TRADERS BillNo: 271

Bill Date 05/03/2025

PAVI JETPUR 9898643084 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/05/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2311.00	100	5.00	500.00
13/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2375.00	100	5.00	500.00
25/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2371.00	200	5.00	1,000.00
28/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2281.00	200	5.00	1,000.00
01/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2280.00	180	5.00	900.00
03/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2280.00	200	5.00	1,000.00
06/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2255.00	200	5.00	1,000.00
11/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2280.00	200	5.00	1,000.00
11/06/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2500.00	150	5.00	750.00
14/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2225.00	200	5.00	1,000.00
17/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	WHITE MAIZE	2470.00	200	5.00	1,000.00
19/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2260.00	150	5.00	750.00
19/06/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2465.00	50	5.00	250.00
27/06/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2475.00	50	5.00	250.00
27/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2300.00	150	5.00	750.00
28/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	WHITE MAIZE	2500.00	200	5.00	1,000.00
17/07/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2450.00	70	5.00	350.00
17/07/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2550.00	50	5.00	250.00
26/07/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2825.00	140	5.00	700.00
29/07/2024	RADHE TRADERS	AHMEDABAD	MAIZE	2810.00	150	5.00	750.00
21/08/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2501.00	60	5.00	300.00
21/08/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2675.00	60	5.00	300.00
05/09/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2700.00	30	5.00	150.00
05/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2575.00	120	5.00	600.00

Bank Detail: Total Bag 3,210 Total: 16,050.00

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

Other Adj. 0.00

Net Amt : 16,050.00

Bill Amt in Words: RUPEES SIXTEEN THOUSAND FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

DAVAR TRADERS COM

BillNo: 272

Bill Date 05/03/2025

PAVI JETPUR

7600380649,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2610.00	150	5.00	750.00
09/05/2024	SHREE BHAGWATI FLOOR AND FOODS	BAVLA	WHEAT	2590.00	140	5.00	700.00
04/06/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2700.00	120	5.00	600.00
15/07/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2740.00	120	5.00	600.00

Bank Detail: Total Bag 530 Total: 2,650.00

HDFC BANK USMANPURA, AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,650.00

Bill Amt in Words: RUPEES TWO THOUSAND SIX HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

FARUKBHAI ABDULREHMAN KHATRI

BillNo: 273

Bill Date 05/03/2025

PAVI JETPUR 9879742633 .

9879742633		1					
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	2011.00	120	5.00	600.00
02/04/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	2011.00	120	5.00	600.00
17/04/2024	HIRALAL & CO	AHMEDABAD	WHITE MAIZE	2640.00	150	5.00	750.00
29/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2275.00	150	5.00	750.00
17/06/2024	SAYONA AGRO	MOTA CILODA	WHITE MAIZE	2500.00	180	5.00	900.00
17/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2270.00	80	5.00	400.00
01/07/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	2650.00	100	5.00	500.00
24/07/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2700.00	150	5.00	750.00
25/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2800.00	150	5.00	750.00
27/07/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2800.00	150	5.00	750.00
01/08/2024	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2800.00	150	5.00	750.00
02/08/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2800.00	140	5.00	700.00
07/08/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2800.00	150	5.00	750.00
08/08/2024	KISHORE KUMAR SHOBARAJ MAL	HIMMATNAGAR	MAIZE	2810.00	150	5.00	750.00
12/08/2024	J P AGRO PROCESSING	AHMEDABAD	BAJARI	2450.00	170	5.00	850.00
16/08/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2350.00	20	5.00	100.00
21/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	3175.00	250	5.00	1,250.00
23/08/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2900.00	120	5.00	600.00
28/08/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2550.00	150	5.00	750.00
31/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2930.00	50	5.00	250.00
31/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2630.00	150	5.00	750.00
09/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2725.00	150	5.00	750.00
19/09/2024	RADHE TRADING COM	MALPUR	MAIZE	2960.00	150	5.00	750.00
25/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2950.00	160	5.00	800.00
30/09/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2950.00	150	5.00	750.00
01/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2980.00	120	5.00	600.00
03/10/2024	M K TRADING COM	DEMAI	MAIZE	2950.00	80	5.00	400.00
28/10/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2700.00	120	5.00	600.00
28/10/2024	PARESHKUMAR SOMALAL BHATIYA	PATAN	WHITE MAIZE	3121.00	150	5.00	750.00
06/11/2024	PARESHKUMAR SOMALAL BHATIYA	PATAN	WHITE MAIZE	3150.00	150	5.00	750.00
08/11/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2440.00	150	5.00	750.00
09/11/2024	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2650.00	70	5.00	350.00
09/11/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2500.00	40	5.00	200.00
09/11/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2750.00	30	5.00	150.00
12/11/2024	PARESHKUMAR SOMALAL BHATIYA	PATAN	WHITE MAIZE	3050.00	150	5.00	750.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PA

PAN No. AMHPM7079A

INVOICE

A/('No -1	6827630001063						
	NK USMANPURA,AHEMDABAD					Other Adj.	0.00
Bank De			To	tal Bag	4,940	Total :	24,900.00
2770172023	OATTWAN ENTERN THOE	7 II IIVIL BY IBY IB	0000	2400.00	10	10.00	400.00
27/01/2025 27/01/2025	SATNAM ENTERPRISE SATNAM ENTERPRISE	AHMEDABAD AHMEDABAD	BAJARI JUWAR	2925.00 2400.00	40 40	5.00 10.00	200.00
27/01/2025	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2750.00	40	5.00	200.00
02/12/2024	PARESHKUMAR SOMALAL BHATIYA	PATAN	WHITE MAIZE	3375.00	150	5.00	750.00
8/11/2024	PARESHKUMAR SOMALAL BHATIYA	PATAN	WHITE MAIZE	3125.00	150	5.00	750.00

Bill Amt in Words: RUPEES TWENTY FOUR THOUSAND NINE HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Net Amt :

Authorised Signatory

24,900.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To,

JAY RANCHOD TRADING CO BillNo: 274

AT POST : PIPLOD

TA : DEVGADH BARIYA

PIPLOD 9879945512,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/03/2024	NAR NARAYAN TRADING CO	BAVLA	WHITE MAIZE	2930.00	60	5.00	300.00
07/03/2024	UMIYA TRADING CO.	VIRAMGAAM	WHITE MAIZE	2950.00	60	5.00	300.00
13/03/2024	UMIYA TRADING CO.	VIRAMGAAM	WHITE MAIZE	2925.00	120	5.00	600.00
31/03/2024	ALFEJ TRADING COM	WAKANER	WHITE MAIZE	2735.00	150	5.00	750.00
01/04/2024	ALFEJ TRADING COM	WAKANER	WHITE MAIZE	2735.00	150	5.00	750.00
19/04/2024	SARSWATI TRADING COPANY	ANJAR	WHITE MAIZE	2615.00	220	5.00	1,100.00
04/06/2024	OM TRADERS (MEHSANA)	MEHSANA	WHITE MAIZE	2700.00	120	5.00	600.00
28/06/2024	SARSWATI TRADING COPANY	ANJAR	WHITE MAIZE	2740.00	200	5.00	1,000.00
18/07/2024	ALFEJ TRADING COM	WAKANER	WHITE MAIZE	2840.00	150	5.00	750.00
20/08/2024	SARSWATI TRADING COPANY	ANJAR	WHITE MAIZE	2825.00	200	5.00	1,000.00
04/10/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2700.00	250	5.00	1,250.00
07/10/2024	OM TRADERS (MEHSANA)	MEHSANA	WHITE MAIZE	2960.00	150	5.00	750.00
09/10/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2700.00	150	5.00	750.00
06/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2621.00	300	5.00	1,500.00
24/12/2024	GAYATRI TRADING CO	SATHAMBA	WHITE MAIZE	3400.00	120	5.00	600.00
30/12/2024	ALFEJ TRADING COM	WAKANER	WHITE MAIZE	3475.00	150	5.00	750.00
23/01/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	3225.00	250	5.00	1,250.00
31/01/2025	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2511.00	300	5.00	1,500.00
31/01/2025	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	3600.00	30	5.00	150.00
31/01/2025	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	3600.00	30	5.00	150.00
03/02/2025	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	3600.00	150	5.00	750.00
08/02/2025	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	3650.00	60	5.00	300.00
24/02/2025	PRINCE FLOOR MILL	SARKEJ	WHITE MAIZE	3870.00	50	5.00	250.00

Bank Detail: Total Bag 3,420 Total: 17,100.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 17,100.00

Bill Amt in Words: RUPEES SEVENTEEN THOUSAND ONE HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

KOHINUR ENTERPRISE BillNo: 275

Bill Date 05/03/2025

PRATIJ

9924288284,

VILLEGE.RASLOD.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/03/2024	MAA TRADERS	DABHOI	MAIZE	2468.00	150	5.00	750.00
06/03/2024	MAA TRADERS	DABHOI	MAIZE	2480.00	150	5.00	750.00
12/03/2024	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2460.00	50	5.00	250.00
21/03/2024	ADARSH TRADING COM	MAKNI	MAIZE	2480.00	130	5.00	650.00
30/03/2024	MAA TRADERS	DABHOI	MAIZE	2375.00	150	5.00	750.00
10/05/2024	ARVINDKUMAR AND BROTHERS	DHANSURA	MAIZE	2360.00	100	5.00	500.00
28/05/2024	MAA TRADERS	DABHOI	MAIZE	2500.00	120	5.00	600.00
18/06/2024	NILAM TRADING COMPNY	GODHRA	MAIZE	2495.00	120	5.00	600.00
20/09/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2800.00	300	5.00	1,500.00
17/10/2024	GOPAL TRADERS	DHULE	MAIZE	2640.00	250	5.00	1,250.00
20/11/2024	SANKET TRADING COM	DHULE	MAIZE	2480.00	300	5.00	1,500.00
05/12/2024	BIJSANI TRADERS	DHULE	MAIZE	2467.00	300	5.00	1,500.00
31/12/2024	SANKET TRADING COM	DHULE	MAIZE	2525.00	300	5.00	1,500.00

2,420 | Total : Bank Detail: 12,100.00 **Total Bag**

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 12,100.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES TWELVE THOUSAND ONE HUNDRED ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHEKH ABDULRAHIM UMARBHAI

MEIN BAZAR Bill Date 05/03/2025

PUNAVADA

9982516370 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/06/2024	HASMUKHLAL VADILAL SHAH	HALDHARVAS	JUWAR	4700.00	120	5.00	600.00
27/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4400.00	130	5.00	650.00

Bank Detail :Total Bag250Total :1,250.00HDFC BANK USMANPURA, AHEMDABADOther Adii0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,250.00

BillNo: 276

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED FIFTY 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

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 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

1,050 Total : Bank Detail: 5,250.00 **Total Bag**

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

Other Adj. Net Amt : 5,250.00

FOR NAMAMI ENTERPRISE

BillNo: 277

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 Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

Authorised Signatory

0.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

B K TRADERS BillNo: 278

Bill Date 05/03/2025

RAJULA 9904061175,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/04/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4870.00	100	5.00	500.00
23/12/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4361.00	120	5.00	600.00

Bank Detail :Total Bag220Total :1,100.00HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063Other Adj.0.00

IFSC-HDFC0001682 Net Amt :

Bill Amt in Words: RUPEES ONE THOUSAND ONE 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

1,100.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KHATRI RICE MILL

BillNo: 279

Bill Date 05/03/2025

RAMESHRA

9737558484,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/04/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2375.00	100	5.00	500.00
Bank Detail			To	otal Bag	100	Total :	500.
A/C No1682	USMANPURA,AHEMDABAD					Other Adj.	0.
y € 1101062	7050001005						

IFSC-HDFC0001682

Net Amt :

500.00

Bill Amt in Words: RUPEES FIVE HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GOPALDAS MANILAL BillNo: 280

MAIN BAJAR Bill Date 05/03/2025

RAMGADHI

9913991367,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2550.00	120	5.00	600.00
24/10/2024	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	MAIZE	2540.00	50	5.00	250.00
07/02/2025	SURESH PULSE MILL	SIDHPUR	TOOR	7125.00	130	10.00	1,300.00
Bank De	tail ·	1	T.	⊥ otal Bag	300	Total :	2,150.0

Bank Detail: Total Bag 300 Total: 2,150.00

HDFC BANK USMANPURA, AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,150.00

Bill Amt in Words: RUPEES TWO THOUSAND ONE HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GOPALDASH MANILAL MEHTA

VILLAGE RAMGADHI,

BillNo: 281

Bill Date 05/03/2025

RAMGADHI

9913991367,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
7/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2550.00	120	5.00	600.00
1/01/2025	SURESH PULSE MILL	SIDHPUR	TOOR	7400.00	140	5.00	700.00
0/02/2025	KANTILAL KUBERLAL	RELLAVADA	TOOR	6700.00	40	10.00	400.00

Bank Detail :Total Bag300Total :1,700.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,700.00

Bill Amt in Words: RUPEES ONE THOUSAND SEVEN 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To,

OMPRAKASH BALKISHAN

SUNDARI ROAD

AT POST: RANDHIKAPUR

TA: LIMKHEDA RANDHIKPUR

9879666139 , 9426540402

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/04/2024	GURUKRUPA CATTLEFEED	VIRPUR	MAIZE	2315.00	100	5.00	500.00
23/04/2024	GURUKRUPA CATTLEFEED	VIRPUR	GAJJAR MAIZE	2240.00	35	5.00	175.00
26/04/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2325.00	100	5.00	500.00
09/10/2024	IRSHADA BHAI ALLRAKHA	DEMAI	WHITE MAIZE	2675.00	100	5.00	500.00
11/10/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2670.00	120	5.00	600.00
14/10/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2650.00	80	5.00	400.00
18/10/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2600.00	100	5.00	500.00
08/11/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2480.00	100	5.00	500.00
Bank De	etail :	ı	То	tal Bag	735	Total :	3,675.00
HDFC BA	ANK USMANPURA,AHEMDABAD					Other Adj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 3,675.00

FOR NAMAMI ENTERPRISE

BillNo: 282

Bill Date 05/03/2025

Bill Amt in Words: RUPEES THREE THOUSAND SIX HUNDRED SEVENTY FIVE ONLY

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

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To ,

KANTILAL KUBERLAL

B/3,VRUNDAVAN APPARTMENT

NAVGIVAN RANA

RELLAVADA

9427059954,

10/08/2024 RAJENDRA AND COM KODINAR JUWAR 4891.00 130 5.00 650.00 10/06/2024 AKASH TRADING CO JALNA SOLAPUREE 2950.00 50 5.00 250.00 13/07/2024 GURUKRUPA TRADING COMPANY VIJAPUR JUWAR 4615.00 75 5.00 375.00 16/07/2024 JINCY AGRO CENTAR MEGHRAJ JUWAR 4250.00 50 5.00 250.00 18/07/2024 GURUKRUPA TRADING COMPANY VIJAPUR JUWAR 4575.00 100 5.00 500.00 18/07/2024 JINCY AGRO CENTAR MEGHRAJ SOLAPUREE 2825.00 50 5.00 250.00 18/07/2024 JINCY AGRO CENTAR MEGHRAJ SOLAPUREE 2825.00 50 5.00 250.00 10/08/2024 YAMUNA TRADERS MODASA MODASA SOLAPUREE 2900.00 25 5.00 125.00 13/01/2025 JANTA TRADERS MALPUR MAIZE 2575.00 110 5.00 550.00 13/01/2025 GANESH TRADERS KODINAR JUWAR 4650.00 120 5.00 600.00 10/02/2025 GOPALDASH MANILAL MEHTA RAMGADHI TOOR 6700.00 40 10.00 400.00	(>.=							
10/06/2024	Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10007/2024 GURUKRUPA TRADING COMPANY VIJAPUR JUWAR 4615.00 75 5.00 375.00 375.00 376.00 3	16/03/2024	RAJENDRA AND COM	KODINAR	JUWAR	4891.00	130	5.00	650.00
1007/2024	10/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2950.00	50	5.00	250.00
08/07/2024 GURUKRUPA TRADING COMPANY VIJAPUR JUWAR 4575.00 100 5.00 500.00 08/07/2024 JINCY AGRO CENTAR MEGHRAJ SOLAPUREE 2825.00 50 5.00 250.00 20/08/2024 YAMUNA TRADERS (MODASA) MODASA SOLAPUREE 2900.00 25 5.00 125.00 03/01/2025 JANTA TRADERS MALPUR MAIZE 2575.00 110 5.00 550.00 21/01/2025 GANESH TRADERS KODINAR JUWAR 4650.00 120 5.00 600.00 10/02/2025 GOPALDASH MANILAL MEHTA RAMGADHI TOOR 6700.00 40 10.00 400.00	03/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4615.00	75	5.00	375.00
1000/02/2024 JINCY AGRO CENTAR MEGHRAJ SOLAPUREE 2825.00 50 5.00 250.00	06/07/2024	JINCY AGRO CENTAR	MEGHRAJ	JUWAR	2825.00	50	5.00	250.00
20/08/2024 YAMUNA TRADERS (MODASA) MODASA SOLAPUREE 2900.00 25 5.00 125.00 20/01/2025 JANTA TRADERS MALPUR MAIZE 2575.00 110 5.00 550.00 21/01/2025 GANESH TRADERS KODINAR JUWAR 4650.00 120 5.00 600.00 20/02/2025 GOPALDASH MANILAL MEHTA RAMGADHI TOOR 6700.00 40 10.00 400.00	08/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4575.00	100	5.00	500.00
03/01/2025 JANTA TRADERS MALPUR MAIZE 2575.00 110 5.00 550.00 21/01/2025 GANESH TRADERS KODINAR JUWAR 4650.00 120 5.00 600.00 10/02/2025 GOPALDASH MANILAL MEHTA RAMGADHI TOOR 6700.00 40 10.00 400.00	08/07/2024	JINCY AGRO CENTAR	MEGHRAJ	SOLAPUREE	2825.00	50	5.00	250.00
21/01/2025 GANESH TRADERS KODINAR JUWAR 4650.00 120 5.00 600.00 10/02/2025 GOPALDASH MANILAL MEHTA RAMGADHI TOOR 6700.00 40 10.00 400.00	20/08/2024	YAMUNA TRADERS (MODASA)	MODASA	SOLAPUREE	2900.00	25	5.00	125.00
0/02/2025 GOPALDASH MANILAL MEHTA RAMGADHI TOOR 6700.00 40 10.00 400.00	03/01/2025	JANTA TRADERS	MALPUR	MAIZE	2575.00	110	5.00	550.00
	21/01/2025	GANESH TRADERS	KODINAR	JUWAR	4650.00	120	5.00	600.00
	10/02/2025	GOPALDASH MANILAL MEHTA	RAMGADHI	TOOR	6700.00	40	10.00	400.00
Ponk Dotail . Total . Total . 2050							Total	2.050.0

Bank Detail : Total Bag 750 Total : 3,950.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 3,950.00

FOR NAMAMI ENTERPRISE

BillNo: 283

Bill Date 05/03/2025

Bill Amt in Words: RUPEES THREE THOUSAND NINE HUNDRED FIFTY ONLY

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

Authorised Signatory

attioniood olgitator,

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KRISHNA TRADING CO. - RUKSHMANI

BillNo: 284

Bill Date 05/03/2025

RUKSHMANI TALAV

787<u>4814433</u>,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/12/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHEAT BHUSI	875.00	30	5.00	150.00
Bank Det	rail:		To	tal Bag	30	Total :	150.0
	NK USMANPURA,AHEMDABAD		10	iai bay	30		
	6827630001063					Other Adj.	0.00

IFSC-HDFC0001682

Net Amt : 150.00

Bill Amt in Words: RUPEES ONE HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To,

RAJ TRADERS BillNo: 285

MAHUDI CHOCK NR, OCTROI NAKA

RUSTAMPURA RUSTAMPUR

9825368591,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2024	PRUSHTI PULSE MILL	VASAD	TOOR	10675.00	120	10.00	1,200.00
31/03/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10700.00	120	10.00	1,200.00
01/04/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10700.00	120	10.00	1,200.00
13/04/2024	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	11250.00	120	10.00	1,200.00
29/04/2024	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	11211.00	120	10.00	1,200.00
16/05/2024	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	10500.00	120	10.00	1,200.00
03/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2480.00	200	5.00	1,000.00
19/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2285.00	170	5.00	850.00
01/07/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2500.00	150	5.00	750.00
01/07/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2325.00	200	5.00	1,000.00
06/07/2024	SHIVAM FLOR INDUSTRIES PVT LTD.	DEHGAM	MAIZE	2625.00	80	5.00	400.00
06/07/2024	SHIVAM FLOR INDUSTRIES PVT LTD.	DEHGAM	WHITE MAIZE	2611.00	40	5.00	200.00
17/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2500.00	150	5.00	750.00
22/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2600.00	80	5.00	400.00
30/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2475.00	50	5.00	250.00
30/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2650.00	50	5.00	250.00
14/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2640.00	120	5.00	600.00

Bank Detail: Total Bag 2,010 Total: 13,650.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 13,650.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES THIRTEEN THOUSAND SIX HUNDRED FIFTY ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

ARBUDA TRADING COMPANY

BillNo: 286

Bill Date 05/03/2025

SALAWADA 9726052197,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/05/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2981.00	100	5.00	500.00
27/01/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4800.00	120	5.00	600.00

Bank Detail :Total Bag220Total :1,100.00HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063Other Adj.0.00

Net Amt :

Bill Amt in Words: RUPEES ONE THOUSAND ONE HUNDRED ONLY

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

IFSC-HDFC0001682

Authorised Signatory

FOR NAMAMI ENTERPRISE

1,100.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

AMARDEEP CATLLEFEED

MARKETYARD Bill Date 05/03/2025

SANAND

9106552244, 9427704484

9106552244 , 9427704484									
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount		
02/03/2023			SOLAPUREE	0.00		5.00	0.00		
04/03/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2950.00	40	5.00	200.00		
09/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	4950.00	120	5.00	600.00		
13/03/2024	SAHKAR ENTERPRISE	BODELI	MAIZE	2515.00	120	5.00	600.00		
31/03/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2750.00	70	5.00	350.00		
01/04/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2750.00	70	5.00	350.00		
10/04/2024	HINGRAJ TRADERS	BORSAD	MAIZE	2365.00	150	5.00	750.00		
18/05/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2400.00	65	5.00	325.00		
23/05/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2400.00	50	5.00	250.00		
01/06/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4600.00	120	5.00	600.00		
11/06/2024	BHARGAV TRADERS	PAVI JETPUR	MAIZE	2500.00	150	5.00	750.00		
15/06/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2700.00	60	5.00	300.00		
19/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2500.00	100	5.00	500.00		
05/07/2024	ALANKAR TRADERS	ADADRA	MAIZE	2650.00	170	5.00	850.00		
10/07/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2611.00	70	5.00	350.00		
10/07/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	JUWAR	3200.00	150	5.00	750.00		
27/07/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2861.00	50	5.00	250.00		
02/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2800.00	140	5.00	700.00		
03/08/2024	NATWARLAL MANSUKHLAL	ADADRA	BAJARI	2675.00	80	5.00	400.00		
05/08/2024	GOPAL TRADERS	DHULE	JUWAR	2675.00	170	5.00	850.00		
10/08/2024	PATEL KANUBHAI NAKABHAI	SANAND	JUWAR	4300.00	40	5.00	200.00		
14/08/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2711.00	80	5.00	400.00		
16/08/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4200.00	50	5.00	250.00		
20/08/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4280.00	50	5.00	250.00		
20/08/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4275.00	70	5.00	350.00		
14/09/2024	RAJENDRA KUMAR SAKAR CAND	VIJAPUR	JUWAR	4411.00	70	5.00	350.00		
18/09/2024	AADARSH TRADING COMPANY	LUNAWADA	MAIZE	2910.00	130	5.00	650.00		
03/10/2024	TAR CHAND MOTILAL	SHERPUR	MAIZE	2925.00	80	5.00	400.00		
09/10/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2950.00	40	5.00	200.00		
09/10/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2711.00	40	5.00	200.00		
21/10/2024	GOPAL TRADERS	DHULE	MAIZE	2850.00	125	5.00	625.00		
07/11/2024	GOPAL TRADERS	DHULE	MAIZE	2600.00	100	5.00	500.00		
02/12/2024	GOPAL TRADERS	DHULE	MAIZE	2575.00	200	5.00	1,000.00		
20/12/2024	RUPAM TRADING COM - SADNA TRADING	DAHOD	WHITE MAIZE	3400.00	120	5.00	600.00		
23/12/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2500.00	70	5.00	350.00		

1

BillNo: 287

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

25/12/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4750.00	25	5.00	125.00
27/12/2024		BAYNA	BAJARI	2921.00	70	5.00	350.00
20/01/2025		HIMMATNAGAR	WHEAT	3300.00	30	5.00	150.00
31/01/2025	GITA UDHYOG	BAYNA	BAJARI	2900.00	20	5.00	100.00
25/02/2025	AKASH TRADING CO	JALNA	SOLAPUREE	2841.00	80	5.00	400.00
Bank De	tail :		lTo	tal Bag	3.435	Total :	17,175.00
HDFC BA	ANK USMANPURA,AHEMDABAD		10	- y	5,40 5	Other Adj.	0.00
	16827630001063 FC0001682						
IL2C-HDI	FC0001682					Net Amt :	17,175.00

Bill Amt in Words: RUPEES SEVENTEEN THOUSAND ONE HUNDRED SEVENTY FIVE ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR 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,

Dota	<u> </u>			I			A
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

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

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

IFSC-HDFC0001682

Other Adj. 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

0.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Maheshwari Treding Com

108-109 MARKETYARD

BillNo: 289

Bill Date 05/03/2025

SANAND

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/12/2024	GITA UDHYOG	BAYNA	BAJARI	2925.00	60	5.00	300.00
25/01/2025	GITA UDHYOG	BAYNA	BAJARI	2900.00	60	5.00	300.00
Bank Detail :		1	Т	otal Bag	120	Total :	600
IDFC BANK U	SMANPURA,AHEMDABAD			_		Otla a ii A ali	

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

Other Adj. 0.00

Net Amt :

600.00

Bill Amt in Words: RUPEES 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PATEL KANUBHAI NAKABHAI

SANAND, MARKETYARD

BillNo: 290

Bill Date 05/03/2025

SANAND

8238483685,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/07/2024	NATWARLAL MANSUKHLAL	ADADRA	BAJARI	2700.00	70	5.00	350.00
29/07/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2860.00	30	5.00	150.00
10/08/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4300.00	40	5.00	200.00
26/11/2024	GITA UDHYOG	BAYNA	BAJARI	2925.00	120	5.00	600.00
25/01/2025	GITA UDHYOG	BAYNA	BAJARI	2900.00	100	5.00	500.00

Bank Detail: Total Bag 360 Total: 1,800.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 1,800.00

Bill Amt in Words: RUPEES ONE THOUSAND EIGHT 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

RATHI RISE MILL BillNo: 291

Bill Date 05/03/2025

VIRAMGAM ROAD SANAD

MANPASAD WE BRIG

SANAND 9898705881,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/12/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2940.00	120	5.00	600.00
1/12/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2950.00	120	5.00	600.00
06/01/2025	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	3125.00	80	5.00	400.00
Rank Deta				tal Bag	220	Total ·	1 600

Bank Detail :Total Bag320Total :1,600.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,600.00

Bill Amt in Words: RUPEES ONE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

TULSI TRADERS - SANAND

BillNo: 292

Bill Date 05/03/2025

SANAND

8320328929

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4711.00	50	5.00	250.00
25/01/2025	GANESH TRADERS	KODINAR	JUWAR	4775.00	50	5.00	250.00
25/01/2025	GITA UDHYOG	BAYNA	BAJARI	2900.00	40	5.00	200.00
Bank De		-	To	tal Bag	140	Total :	700.00
HDFC BA	ANK USMANPURA,AHEMDABAD					Other Adj.	

IFSC-HDFC0001682 Bill Amt in Words: RUPEES SEVEN HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

A/C No.-16827630001063

FOR NAMAMI ENTERPRISE

Net Amt:

Authorised Signatory

700.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Arbuda Pasuaahar

BillNo: 293

Bill Date 05/03/2025

SANTRAMPUR

9329147996,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/01/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2611.00	250	5.00	1,250.00
7/02/2025	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2511.00	120	5.00	600.00
Bank Detai	,			⊥ otal Bag	370	Total :	1,850.

Bank Detail:

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

Total Bag
Other Adj.

IFSC-HDFC0001682 Net Amt :

Bill Amt in Words: RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY 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

1

0.00

1,850.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SUNILKUMAR MAMRAJ AGRWAL

VILLAGE-KHUROL

BillNo: 294

Bill Date 05/03/2025

SANTRAMPUR

7575034815 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/05/2024	SHRI GURU PULSES	MODASA	BAJARI	2345.00	250	5.00	1,250.00
08/06/2024	U.S CORPORATION	MODASA	BAJARI	2310.00	180	5.00	900.00
12/06/2024	U.S CORPORATION	MODASA	BAJARI	2310.00	500	5.00	2,500.00
Bank Detail :							

Bank Detail :Total Bag930Total :4,650.0HDFC BANK USMANPURA, AHEMDABADOther Adi0.0

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 4,650.00

Bill Amt in Words: RUPEES FOUR THOUSAND SIX HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PRINCE FLOOR MILL

C/O KAYAMBHAI ABDULBHAI

BillNo: 295

Bill Date 05/03/2025

SARKEJ

9067976168,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
4/06/2024	NOBLE TRADING CO.	LUNAWADA	WHITE MAIZE	2500.00	120	5.00	600.00
7/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3125.00	90	5.00	450.00
24/02/2025	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3870.00	50	5.00	250.00

Bank Detail: Total Bag 260 Total: 1,300.00

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

IFSC-HDFC0001682

Other Adj.

Net Amt :

1,300.00

0.00

Bill Amt in Words: RUPEES ONE THOUSAND THREE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

DIPESWARI KIRANA STOR

MEIN BAZAR SHATMBA

BillNo: 296

Bill Date 05/03/2025

SATHAMBA 6353659840,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3050.00	60	5.00	300.00
Bank Detail	:		To	tal Bag	60	Total :	300.
	IISMANPIIRA AHEMDARAD			•			-

HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682 60 Total: 3
Other Adj.

 Other Adj.
 0.00

 Net Amt :
 300.00

Bill Amt in Words: RUPEES THREE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GAJANAN SEEDS PROCESSING PLANT

SR NO 243 SHATMBA AT AJABPURA SHATHMBA ROAD SATHAMBA Bill Date 05/03/2025

BillNo: 297

Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
SAYONA AGRO	MOTA CILODA	WHEAT	2635.00	150	5.00	750.00
R K INDUSTRIES	CHANGODAR	WHEAT	2760.00	120	5.00	600.00
R K INDUSTRIES	CHANGODAR	WHEAT	2775.00	120	5.00	600.00
R K INDUSTRIES	CHANGODAR	WHEAT	2790.00	120	5.00	600.00
R K INDUSTRIES	CHANGODAR	WHEAT	2811.00	120	5.00	600.00
R K INDUSTRIES	CHANGODAR	WHEAT	2835.00	150	5.00	750.00
R K INDUSTRIES	CHANGODAR	WHEAT	2661.00	120	5.00	600.00
R K INDUSTRIES	CHANGODAR	WHEAT	2985.00	150	5.00	750.00
R K INDUSTRIES	CHANGODAR	WHEAT	3000.00	120	5.00	600.00
RATHI RISE MILL	SANAND	WHEAT	3125.00	80	5.00	400.00
	SAYONA AGRO R K INDUSTRIES	SAYONA AGRO MOTA CILODA R K INDUSTRIES CHANGODAR	SAYONA AGRO MOTA CILODA WHEAT R K INDUSTRIES CHANGODAR WHEAT	SAYONA AGRO MOTA CILODA WHEAT 2635.00 R K INDUSTRIES CHANGODAR WHEAT 2760.00 R K INDUSTRIES CHANGODAR WHEAT 2775.00 R K INDUSTRIES CHANGODAR WHEAT 2790.00 R K INDUSTRIES CHANGODAR WHEAT 2811.00 R K INDUSTRIES CHANGODAR WHEAT 2835.00 R K INDUSTRIES CHANGODAR WHEAT 2661.00 R K INDUSTRIES CHANGODAR WHEAT 2661.00 R K INDUSTRIES CHANGODAR WHEAT 2985.00 R K INDUSTRIES CHANGODAR WHEAT 2985.00 R K INDUSTRIES CHANGODAR WHEAT 3000.00	SAYONA AGRO MOTA CILODA WHEAT 2635.00 150 R K INDUSTRIES CHANGODAR WHEAT 2760.00 120 R K INDUSTRIES CHANGODAR WHEAT 2775.00 120 R K INDUSTRIES CHANGODAR WHEAT 2790.00 120 R K INDUSTRIES CHANGODAR WHEAT 2811.00 120 R K INDUSTRIES CHANGODAR WHEAT 2835.00 150 R K INDUSTRIES CHANGODAR WHEAT 2985.00 150 R K INDUSTRIES CHANGODAR WHEAT 2985.00 150 R K INDUSTRIES CHANGODAR WHEAT 3000.00 120	SAYONA AGRO MOTA CILODA WHEAT 2635.00 150 5.00 R K INDUSTRIES CHANGODAR WHEAT 2760.00 120 5.00 R K INDUSTRIES CHANGODAR WHEAT 2775.00 120 5.00 R K INDUSTRIES CHANGODAR WHEAT 2811.00 120 5.00 R K INDUSTRIES CHANGODAR WHEAT 2835.00 150 5.00 R K INDUSTRIES CHANGODAR WHEAT 2661.00 120 5.00 R K INDUSTRIES CHANGODAR WHEAT 2985.00 150 5.00 R K INDUSTRIES CHANGODAR WHEAT 3000.00 120 5.00

Bank Detail: Total Bag 1,250 Total: 6,250.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 6,250.00

Bill Amt in Words: RUPEES SIX THOUSAND TWO HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

GAYATRI TRADING CO BIIINo: 298

MARKETYARD Bill Date 05/03/2025

SATHAMBA

9427691570

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4425.00	130	5.00	650.00
21/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4425.00	130	5.00	650.00
05/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2975.00	300	5.00	1,500.00
14/06/2024	SUPAR TREDING CAMPNI	LUNAWADA	GAJJAR MAIZE	2340.00	100	5.00	500.00
14/06/2024	AKASH TRADING CO	JALNA	JUWAR	2875.00	250	5.00	1,250.00
01/07/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2470.00	250	5.00	1,250.00
10/07/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4650.00	130	5.00	650.00
23/08/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4390.00	60	5.00	300.00
09/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2621.00	250	5.00	1,250.00
18/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4250.00	60	5.00	300.00
18/09/2024	ARVINDKUAMR AND BROTHERS	MORWA	WHITE MAIZE	2680.00	120	5.00	600.00
04/10/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2635.00	150	5.00	750.00
09/10/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2635.00	150	5.00	750.00
23/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2825.00	70	5.00	350.00
25/10/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2460.00	120	5.00	600.00
08/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2890.00	70	5.00	350.00
14/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2290.00	120	5.00	600.00
17/12/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2291.00	100	5.00	500.00
17/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2350.00	120	5.00	600.00
24/12/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3400.00	120	5.00	600.00
24/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4500.00	150	5.00	750.00
03/02/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4451.00	150	10.00	1,500.00
27/02/2025	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	3825.00	40	5.00	200.00

Bank Detail: Total Bag 3,140 Total: 16,450.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682
 Other Adj.
 0.00

 Net Amt :
 16,450.00

Bill Amt in Words: RUPEES SIXTEEN THOUSAND FOUR HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KRIV AGRI GENETIC

850/9 OPP GEB TA, BAYAD DIST ARAVALLI 383340

BillNo: 299 Bill Date 05/03/2025

SATHAMBA

9724358180 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/09/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2625.00	550	5.00	2,750.00
14/12/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2950.00	150	5.00	750.00
18/12/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2950.00	180	5.00	900.00
Bank De	tail:		То	tal Bag	880	Total :	4,400.00

HDFC BANK USMANPURA, AHEMDABAD Other Adj. 0.00

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

4,400.00

Bill Amt in Words: RUPEES FOUR THOUSAND FOUR HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PREM KIRANA STOR

MEIN BAZAR GANDHI CHOK

BillNo: 300

Bill Date 05/03/2025

SATHAMBA

8905466273

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4675.00	60	5.00	300.00
12/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4611.00	100	5.00	500.00
25/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3200.00	80	5.00	400.00
26/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3100.00	30	5.00	150.00

Bank Detail: Total: 1,350.00 **Total Bag** 270 HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

Other Adj. 0.00 1,350.00

Bill Amt in Words: RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

S R PATEL BillNo: 301

Bill Date 05/03/2025

SATHAMBA

9428484042,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/04/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2575.00	120	5.00	600.00
30/04/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2575.00	120	5.00	600.00
10/06/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2711.00	120	5.00	600.00
28/06/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2780.00	120	5.00	600.00
27/07/2024	BHAGWATI FLOOR MILL	KALOL	WHEAT	2770.00	140	5.00	700.00
02/10/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	WHEAT	2971.00	120	5.00	600.00
15/10/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	WHEAT	3031.00	120	5.00	600.00
21/10/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2700.00	120	5.00	600.00
30/11/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2950.00	100	5.00	500.00

Bank Detail : Total Bag 1,080 | Total : 5,400.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 5,400.00

Bill Amt in Words: RUPEES FIVE THOUSAND FOUR HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

VEDMURTI JINING BillNo: 302

Bill Date 05/03/2025

SATHAMBA

9428773102 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/09/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2650.00	120	5.00	600.00
13/09/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2650.00	150	5.00	750.00
03/10/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2680.00	120	5.00	600.00
07/10/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2691.00	120	5.00	600.00
07/10/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2690.00	120	5.00	600.00
10/10/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2690.00	120	5.00	600.00
21/10/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2640.00	120	5.00	600.00
21/10/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2700.00	120	5.00	600.00
23/10/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2670.00	120	5.00	600.00
07/11/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2770.00	120	5.00	600.00
08/11/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2800.00	120	5.00	600.00
11/11/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2811.00	120	5.00	600.00
19/11/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2835.00	150	5.00	750.00
22/11/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2835.00	120	5.00	600.00
26/11/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	3000.00	120	5.00	600.00
04/12/2024	ANNAPURANA PULSE MILL	SANAND	LOKVAN	2865.00	200	5.00	1,000.00
04/12/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2660.00	120	5.00	600.00
09/12/2024	RATHI RISE MILL	SANAND	WHEAT	2940.00	120	5.00	600.00
09/12/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2661.00	120	5.00	600.00
11/12/2024	RATHI RISE MILL	SANAND	WHEAT	2950.00	120	5.00	600.00

Bank Detail: Total Bag 2,540 Total: 12,700.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 12,700.00

Bill Amt in Words: RUPEES TWELVE THOUSAND SEVEN HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

City

Item

To ,

MAYUR TRADING CO

Party Name

BillNo: 303

Br.Rate

Bag

Item Rate

Bill Date 05/03/2025

Amount

SEHRA

Date

9737558484,

	NK USMANPURA,AHEMDABAD					Other Adj.	0.00
Bank Deta			То	tal Bag	310	Total :	1,550.00
17/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2500.00	160	5.00	800.00
03/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2295.00	150	5.00	750.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,550.00

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MARUTI TRADERS BillNo: 304

Bill Date 05/03/2025

SHAHDA

7745029351,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/11/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2480.00	300	5.00	1,500.00
29/11/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2470.00	600	5.00	3,000.00
02/12/2024	PRAMUKH CATTLE FEED	SIDHPUR	MAIZE	2470.00	250	5.00	1,250.00
03/12/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2470.00	300	5.00	1,500.00
09/12/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2460.00	300	5.00	1,500.00
10/12/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2575.00	250	5.00	1,250.00
24/01/2025	PRAMUKH CATTLE FEED	SIDHPUR	MAIZE	2555.00	300	5.00	1,500.00

Bank Detail : Total Bag 2,300 Total : 11,500.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 11,500.00

Bill Amt in Words: RUPEES ELEVEN THOUSAND FIVE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SUMER MAL VENU MAL

BillNo: 305

Bill Date 05/03/2025

SHEHERA 9998130750,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/01/2025	SURESH PULSE MILL	SIDHPUR	TOOR	7575.00	120	10.00	1,200.00
21/02/2025	SURESH PULSE MILL	SIDHPUR	TOOR	7411.00	130	10.00	1,300.00

Bank Detail :Total Bag250Total :2,500.00HDFC BANK USMANPURA, AHEMDABAD
A/C No.-16827630001063Other Adj.0.00

IFSC-HDFC0001682 Net Amt :

Bill Amt in Words: RUPEES TWO THOUSAND FIVE 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

2,500.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

LAHAR CHAND DHANJI BHAI

BillNo: 306

Bill Date 07/03/2025

SHERPUR

9822406911,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/05/2024	CHIRAG TRADING COM	MANDAL	SOLAPUREE	3250.00	250	10.00	2,500.00
15/05/2024	JAGDISH TREDING CO	JALNA	SOLAPUREE	2850.00	300	10.00	3,000.00
15/06/2024	VARDAYNI AGRO	BECHARAJI	JUWAR	3350.00	250	10.00	2,500.00
10/07/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	3200.00	150	10.00	1,500.00
10/07/2024	HARSH TRADING CO	BADARKHA	JUWAR	3200.00	100	10.00	1,000.00
06/11/2024	HARGOVANDAS DAHYALAL	KALYANPURA	SOLAPUREE	3075.00	80	10.00	800.00
06/11/2024	DHANLAXMI TRADING COM - KADI	KADI	SOLAPUREE	3075.00	80	10.00	800.00
06/11/2024	UMIYA TRADING CO.	VIRAMGAAM	SOLAPUREE	3075.00	80	10.00	800.00

Bank Detail: Total Bag 1,290 Total: 12,900.00

 ${\tt HDFC\ BANK\ USMANPURA, AHEMDABAD}$

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj.

Net Amt :

0.00

Bill Amt in Words: RUPEES TWELVE THOUSAND NINE HUNDRED ONLY

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

TAR CHAND MOTILAL

BillNo: 307

Bill Date 05/03/2025

SHERPUR

9422286824,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/10/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	3050.00	120	5.00	600.00
03/10/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2925.00	80	5.00	400.00
Bank Deta	ail :		T _f	tal Bag	200	Total :	1,000.
	NK USMANPURA,AHEMDABAD			July Duy	200	Other Adi	0

Bank Detail:

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

Other Adj. 0.00

Net Amt: 1,000.00

Bill Amt in Words: RUPEES ONE THOUSAND 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

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To ,

FOUNTAIN AGRO FOOD

C/O GANESH PULS MILL

BillNo: 308

Bill Date 05/03/2025

SIDHPUR

9825484039,

	39 ,	ı					
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/07/2024	SHREE SAI RAM CATTLE FEED	ZAK	TOOR	2800.00	120	10.00	1,200.00
05/09/2024	SHREE SAI RAM CATTLE FEED	ZAK	MUNG CHUNI	2270.00	120	5.00	600.00
08/10/2024	AMBICA TRADERS ZAC(NARODA)	NARODA	MUNG CHUNI	2250.00	120	5.00	600.00
12/11/2024	SHREE SAI RAM CATTLE FEED	ZAK	MUNG KURM	2260.00	120	5.00	600.00
13/01/2025	AMBICA TRADERS ZAC(NARODA)	NARODA	TOOR CHUNI	2125.00	120	5.00	600.00
11/02/2025	SHREE SAI RAM CATTLE FEED	ZAK	TOOR	2250.00	80	10.00	800.00
11/02/2025	SHREE SAI RAM CATTLE FEED	ZAK	MUNG KURM	2000.00	80	5.00	400.00
27/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7421.00	250	10.00	2,500.00

Bank Detail : Total Bag 1,010 Total : 7,300.00

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

 Other Adj.
 0.00

 Net Amt :
 7,300.00

Bill Amt in Words: RUPEES SEVEN THOUSAND THREE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To ,

GANESH PULSE MILL BillNo: 309

KHALI CHOKDI Bill Date 05/03/2025

SIDHPUR

9825040940 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/06/2024	ASHISH INDUSTRIES	VIRAMGAAM	TOOR	12300.00	140	10.00	1,400.00
31/12/2024	AKASH TRADING CO	JALNA	TOOR	7800.00	300	10.00	3,000.00
06/01/2025	AKASH TRADING CO	JALNA	TOOR	7750.00	300	10.00	3,000.00
11/01/2025	AKASH TRADING CO	JALNA	TOOR	7650.00	300	10.00	3,000.00
11/01/2025	AKASH TRADING CO	JALNA	TOOR	7600.00	300	10.00	3,000.00
21/01/2025	AKASH TRADING CO	JALNA	TOOR	7375.00	600	10.00	6,000.00
27/01/2025	J J MANVA	MODASA	TOOR	7490.00	120	10.00	1,200.00
01/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7200.00	200	10.00	2,000.00
03/02/2025	DRASHTI TREDING CO	DEDIAPADA	TOOR	7100.00	150	10.00	1,500.00
07/02/2025	HEMANTKUMAR VIKARMBHAI	DEDIAPADA	TOOR	7050.00	150	10.00	1,500.00

Bank Detail : Total Bag 2,560 | Total : 25,600.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 25,600.00

Bill Amt in Words: RUPEES TWENTY FIVE 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

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To ,

Pramukh Cattle Feed BillNo: 310

33-GIDC,SIDHPUR Bill Date 05/03/2025

SIDHPUR

9408388619,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/11/2024	SANKET TRADING COM	DHULE	MAIZE	2475.00	250	5.00	1,250.00
02/12/2024	MARUTI TRADERS	SHAHDA	MAIZE	2470.00	250	5.00	1,250.00
19/12/2024	SANKET TRADING COM	DHULE	MAIZE	2515.00	250	5.00	1,250.00
30/12/2024	SANKET TRADING COM	DHULE	MAIZE	2530.00	300	5.00	1,500.00
24/01/2025	MARUTI TRADERS	SHAHDA	MAIZE	2555.00	300	5.00	1,500.00
25/02/2025	SANKET TRADING COM	DHULE	MAIZE	2535.00	300	5.00	1,500.00

Bank Detail : Total Bag 1,650 Total : 8,250.00

 ${\tt HDFC\ BANK\ USMANPURA, AHEMDABAD}$

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 8,250.00

Bill Amt in Words: RUPEES EIGHT THOUSAND TWO HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SURESH PULSE MILL BillNo: 311

B/H ADANI HOSPITAL Bill Date 05/03/2025

SIDHPUR

9426598870,

712037007	· ,						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/01/2025	KANAIYALAL MANILAL MEHTA	MEGHRAJ	TOOR	7725.00	120	10.00	1,200.00
25/01/2025	SUMER MAL VENU MAL	SHEHERA	TOOR	7575.00	120	10.00	1,200.00
31/01/2025	GOPALDASH MANILAL MEHTA	RAMGADHI	TOOR	7400.00	140	10.00	1,400.00
07/02/2025	GOPALDAS MANILAL	RAMGADHI	TOOR	7125.00	130	10.00	1,300.00
11/02/2025	TULSI TRADERS	GODHRA	TOOR	7400.00	120	10.00	1,200.00
13/02/2025	KANAIYALAL MANILAL MEHTA	MEGHRAJ	TOOR	7250.00	120	10.00	1,200.00
21/02/2025	SUMER MAL VENU MAL	SHEHERA	TOOR	7411.00	130	10.00	1,300.00

Bank Detail: Total Bag 880 Total: 8,800.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 8,800.00

Bill Amt in Words: RUPEES EIGHT THOUSAND EIGHT 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

JAMNADAS TRADERS BillNo: 312

MARKETYARD Bill Date 05/03/2025

SUKHSAR 9714411517,

	· •						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2150.00	150	5.00	750.00
13/05/2024	RAMANALA AND BROTERS	DEHGAM	BAJARI	2300.00	150	5.00	750.00
26/06/2024	VASTARAM ZAVERBHAI & SONS	VADGAM	BAJARI	2300.00	180	5.00	900.00
03/07/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2381.00	170	5.00	850.00
04/07/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2380.00	170	5.00	850.00
22/07/2024	JAY MATAJI TRADING COM	HALDHARVAS	GAJJAR MAIZE	2590.00	130	5.00	650.00
21/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2550.00	170	5.00	850.00
28/08/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2550.00	150	5.00	750.00
29/08/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2581.00	120	5.00	600.00
30/08/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2600.00	140	5.00	700.00
30/08/2024	RAJESH TRADING COMPANY	MALPUR	GAJJAR MAIZE	2705.00	120	5.00	600.00
31/08/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2575.00	150	5.00	750.00
10/09/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2600.00	150	5.00	750.00
19/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2600.00	150	5.00	750.00
22/10/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2700.00	150	5.00	750.00
23/10/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2700.00	150	5.00	750.00
06/11/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2741.00	150	5.00	750.00
07/12/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	3000.00	120	5.00	600.00
16/12/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2850.00	130	5.00	650.00
10/01/2025	JAY AMBE TRADING COM	RAJPURA KAMPA	MAIZE	2620.00	120	5.00	600.00

Bank Detail: Total Bag 2,920 Total: 14,600.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 14,600.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES FOURTEEN THOUSAND SIX HUNDRED ONLY

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

Authorised Signatory

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SAI BABA TRADERS BillNo: 313

MARKET YARD Bill Date 05/03/2025

SUKHSAR

9714411517,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/07/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2421.00	170	5.00	850.00
Bank Detail	':		Ta	tal Bag	170	Total :	850
	USMANPURA,AHEMDABAD					Other Adj.	0

A/C No.-16827630001063

Net Amt :

850.00

Bill Amt in Words: RUPEES EIGHT HUNDRED FIFTY ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

THAKKAR NARENDRAKUMAR KANTILAL

MEHTA MARKET YARD

BillNo: 314

Bill Date 05/03/2025

SURENDRANAGAR

9824452408,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3050.00	120	5.00	600.00
26/12/2024	GOPAL TRADERS	DHULE	MAIZE	2610.00	250	5.00	1,250.00

Bank Detail : Total Bag 370 Total : 1,850.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 1,850.00

Bill Amt in Words: RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

NITESH TRADING COMPANY

BillNo: 315

Bill Date 05/03/2025

TALGRAM 9415333591 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2441.00	400	5.00	2,000.00
4/06/2024	AMBICA TRADING	VADALI	MAIZE	2435.00	350	5.00	1,750.00
5/06/2024	ALPESH TRADING CO	IDAR	MAIZE	2435.00	350	5.00	1,750.00
26/06/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2500.00	350	5.00	1,750.00

Bank Detail :Total Bag1,450Total :7,250.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 7,250.00

Bill Amt in Words: RUPEES SEVEN THOUSAND TWO HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Umiya Agro BillNo: 316

Bill Date 05/03/2025

TALOD

9998389756,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/03/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2800.00	250	5.00	1,250.00
14/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHEAT	2715.00	700	5.00	3,500.00
01/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHEAT	2720.00	150	5.00	750.00
01/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHEAT	2730.00	150	5.00	750.00

Bank Detail: Total Bag 1,250 Total: 6,250.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 6,250.00

Bill Amt in Words: RUPEES SIX THOUSAND TWO HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHAKTI TREDING CO

BillNo: 317

Bill Date 05/03/2025

TARAPUR 6351695467,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
1/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2900.00	120	5.00	600.00
Bank Detail :			To	tal Bag	120	Total :	600
	USMANPURA,AHEMDABAD			J		Othor Adi	0

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00

Net Amt :

600.00

Bill Amt in Words: RUPEES SIX HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To ,

SHREE BHAGAWATI COMMODITIES PVT LTD

OPP ,JALARAM RICE MILL B/H PERFECT PLY FACTOR TARAPUR -KHEDA HIGHWAY

TARAPUR

9824539593,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/11/2024	SHAH BROTHERS	JANTRAL	PADDY	481.00	200	5.00	1,000.00
15/11/2024	SHAH BROTHERS	JANTRAL	PADDY	490.00	200	5.00	1,000.00
15/11/2024	SUHI TREDERS	KHAGARIA	PADDY	2341.00	300	5.00	1,500.00
18/11/2024	SUHI TREDERS	KHAGARIA	PADDY	2341.00	300	5.00	1,500.00
19/11/2024	SHAH BROTHERS	JANTRAL	PADDY	495.00	150	5.00	750.00
20/11/2024	M K ENTERPRISE	HALOL	PADDY	494.00	200	5.00	1,000.00
16/12/2024	SHAH BROTHERS	JANTRAL	PADDY	484.00	120	5.00	600.00
19/12/2024	SHAH BROTHERS	JANTRAL	PADDY	483.00	160	5.00	800.00
23/12/2024	SHAH BROTHERS	JANTRAL	PADDY	481.00	150	5.00	750.00
21/01/2025	SHAH BROTHERS	JANTRAL	PADDY	484.00	150	5.00	750.00
31/01/2025	SHAH BROTHERS	JANTRAL	PADDY	472.00	150	5.00	750.00

Bank Detail : Total Bag 2,080 Total : 10,400.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 10,400.00

BillNo: 318

Bill Date 05/03/2025

Bill Amt in Words: RUPEES TEN THOUSAND FOUR 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHREE KRISHNA INDUSTRIES

MARKETYARD, VAYA MODASA

BillNo: 319

Bill Date 05/03/2025

TITOI

9925040170

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/03/2024	SONI KISHOR KUMAR MANGU BHAI	MAKNI	MAIZE	2400.00	150	5.00	750.00
24/12/2024	SANKET TRADING COM	DHULE	MAIZE	2500.00	250	5.00	1,250.00
08/01/2025	KRISHNA TRADING COMPANY	CHALISGAON	MAIZE	2611.00	250	5.00	1,250.00
1/02/2025	SANKET TRADING COM	DHULE	MAIZE	2480.00	250	5.00	1,250.00
11/02/2025	SANKET TRADING COM	DHULE	MAIZE	2490.00	300	5.00	1,500.00

Bank Detail : Total Bag 1,200 Total : 6,000.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 6,000.00

Bill Amt in Words: RUPEES SIX THOUSAND 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GANESH TRADING COM

BillNo: 320

Bill Date 05/03/2025

UBHARAN

0999

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/03/2024	SENTURE AGRO	JETALPUR	WHEAT	2530.00	120	5.00	600.00
Bank Detail :			To	otal Bag	120	Total :	600.
	JSMANPURA,AHEMDABAD					Other Adj.	0.
A/C No168270	030001003						

IFSC-HDFC0001682

600.00

Net Amt :

Bill Amt in Words: RUPEES SIX HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Jay Ambe Agro Foods

BillNo: 321

Bill Date 05/03/2025

UBHARAN 9898019609

NILAM TRADING COMPNY GOPAL TRADERS SHADHNA TRADING CO GOPALDAS MANILAL GOPAL TRADERS	GODHRA DHULE DAHOD RAMGADHI	MAIZE MAIZE GAJJAR MAIZE	2311.00 2831.00 2611.00	120 250	5.00 5.00	600.00 1,250.00
SHADHNA TRADING CO GOPALDAS MANILAL	DAHOD	GAJJAR MAIZE			5.00	1 250 00
GOPALDAS MANILAL			2611.00		0.00	1,250.00
	RAMGADHI		2011.00	150	5.00	750.00
GOPAL TRADERS		MAIZE	2540.00	50	5.00	250.00
	DHULE	MAIZE	2365.00	300	5.00	1,500.00
GOPAL TRADERS	DHULE	MAIZE	2375.00	300	5.00	1,500.00
SANKET TRADING COM	DHULE	MAIZE	2480.00	300	5.00	1,500.00
SANKET TRADING COM	DHULE	MAIZE	2481.00	300	5.00	1,500.00
SANKET TRADING COM	DHULE	MAIZE	2531.00	250	5.00	1,250.00
	SANKET TRADING COM	SANKET TRADING COM DHULE	SANKET TRADING COM DHULE MAIZE	SANKET TRADING COM DHULE MAIZE 2481.00	SANKET TRADING COM DHULE MAIZE 2481.00 300	SANKET TRADING COM DHULE MAIZE 2481.00 300 5.00

Bank Detail :Total Bag2,020Total :10,100.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 10,100.00

Bill Amt in Words: RUPEES TEN THOUSAND ONE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SURESH KUMAR MANGUBHAI

NEAR MARKETYARD

BillNo: 322

Bill Date 05/03/2025

UMRETH

9824476226,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2371.00	150	5.00	750.00
14/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2425.00	150	5.00	750.00
Bank De			To	tal Bag	300	Total :	1,500.00
HDFC BA	ANK USMANPURA,AHEMDABAD					Other Adi	0.00

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 1,500.00

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

VISWASH INDRASRIS

SHILOJ NATHN ROAD NEAR PETROL PUMP

BillNo: 323

Bill Date 05/03/2025

UNA

9909186983,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/02/2025	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4575.00	150	10.00	1,500.00
Bank Detai	ii :	-	To	tal Bag	150	Total :	1,500
	K USMANPURA,AHEMDABAD			-		Other Adj.	0.
A/C No168 FSC-HDFC	27630001063					Net Amt :	1,500.
SC-HDLC	0001002					INCLAMI:	1,500.

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To,

Ambica Trading BillNo: 324

Bill Date 05/03/2025

VADALI 9662814162,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/03/2024	MAA TRADERS	DABHOI	MAIZE	2495.00	150	5.00	750.00
18/03/2024	MAA TRADERS	DABHOI	MAIZE	2491.00	130	5.00	650.00
22/03/2024	SONI KISHOR KUMAR MANGU BHAI	MAKNI	MAIZE	2447.00	300	5.00	1,500.00
26/03/2024	MAA TRADERS	DABHOI	MAIZE	2410.00	150	5.00	750.00
03/04/2024	MAA TRADERS	DABHOI	MAIZE	2342.00	150	5.00	750.00
05/04/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2340.00	170	5.00	850.00
08/04/2024	MAA TRADERS	DABHOI	MAIZE	2380.00	160	5.00	800.00
16/04/2024	VINODKUMAR T. SUTHAR	LUNAWADA	MAIZE	2315.00	150	5.00	750.00
18/04/2024	MAA TRADERS	DABHOI	MAIZE	2311.00	150	5.00	750.00
22/04/2024	MAA TRADERS	DABHOI	MAIZE	2335.00	150	5.00	750.00
11/05/2024	MAA TRADERS	DABHOI	MAIZE	2390.00	150	5.00	750.00
15/05/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2390.00	120	5.00	600.00
14/06/2024	NITESH TRADING COMPANY	TALGRAM	MAIZE	2435.00	350	5.00	1,750.00
18/07/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2685.00	350	5.00	1,750.00

Bank Detail : Total Bag 2,630 Total : 13,150.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 13,150.00

Bill Amt in Words: RUPEES THIRTEEN THOUSAND ONE HUNDRED FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GAJANAD TRADERS BillNo: 325

Bill Date 05/03/2025

VADALI 9974989003,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/05/2024	BHAGWATI FLOOR MILL	KALOL	WHEAT	2680.00	180	5.00	900.00
01/02/2025	SANKET TRADING COM	DHULE	MAIZE	2470.00	300	5.00	1,500.00
Rank Detail	1:		Т-	tal Bag	400	Total ·	2 400 00

Bank Detail: Total Bag 480 Total: 2,400.00
HDFC BANK USMANPURA,AHEMDABAD Other Adi 0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 2,400.00

Bill Amt in Words: RUPEES TWO THOUSAND FOUR HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SURESH TRADERS BillNo: 326

MARKETYARD Bill Date 05/03/2025

VADALI

9106314856,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2480.00	250	10.00	2,500.00
 Bank Deta	ail :	<u> </u>	To	l tal Bag	250	Total :	2,500
	NK USMANPURA,AHEMDABAD		10	Duy	200	Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 2,500.00

Bill Amt in Words: RUPEES TWO THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

YOGESHWAR CATTLE FEED

KHEDBRAMH ROAD VADALI

BillNo: 327

Bill Date 05/03/2025

VADALI 9429237199,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	MAA TRADERS	DABHOI	MAIZE	2485.00	150	5.00	750.00
15/03/2024	MAA TRADERS	DABHOI	MAIZE	2500.00	150	5.00	750.00
20/03/2024	MAA TRADERS	DABHOI	MAIZE	2485.00	150	5.00	750.00
20/03/2024	MAA TRADERS	DABHOI	MAIZE	2485.00	150	5.00	750.00
27/03/2024	MAA TRADERS	DABHOI	MAIZE	2381.00	150	5.00	750.00
31/03/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2355.00	170	5.00	850.00
31/03/2024	MAA TRADERS	DABHOI	MAIZE	2368.00	150	5.00	750.00
01/04/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2555.00	170	5.00	850.00
01/04/2024	MAA TRADERS	DABHOI	MAIZE	2568.00	170	5.00	850.00
06/04/2024	MAA TRADERS	DABHOI	MAIZE	2345.00	300	5.00	1,500.00
01/05/2024	AADARSH TRADING COMPANY	LUNAWADA	MAIZE	2360.00	120	5.00	600.00
01/05/2024	MAA TRADERS	DABHOI	MAIZE	2363.00	150	5.00	750.00
23/05/2024	VIKASH TRADING COM	LUNAWADA	MAIZE	2470.00	120	5.00	600.00
24/05/2024	VIKASH TRADING COM	LUNAWADA	MAIZE	2470.00	120	5.00	600.00
26/06/2024	NITESH TRADING COMPANY	TALGRAM	MAIZE	2500.00	350	5.00	1,750.00
23/08/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2825.00	400	5.00	2,000.00
31/08/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2815.00	350	5.00	1,750.00
21/10/2024	KANAIYALAL MANILAL MEHTA	MEGHRAJ	MAIZE	2550.00	150	5.00	750.00
30/10/2024	GOPAL TRADERS	DHULE	MAIZE	2441.00	300	5.00	1,500.00
08/11/2024	GOPAL TRADERS	DHULE	MAIZE	2375.00	300	5.00	1,500.00
26/11/2024	BIJSANI TRADERS	DHULE	MAIZE	2471.00	300	5.00	1,500.00
20/01/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2550.00	250	5.00	1,250.00
20/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2530.00	300	5.00	1,500.00
21/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2515.00	300	5.00	1,500.00
	30.7.223 00					3.00	.,550.

Bank Detail :Total Bag5,220Total :26,100.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 26,100.00

Bill Amt in Words: RUPEES TWENTY SIX THOUSAND ONE 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

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To ,

VASTARAM ZAVERBHAI & SONS

NEAR ASHIRWAD HOTEL,LUNAWADA MODASA HIGHWAY,VILLAGE KARANTA

VADGAM

9925427825 , 7874423828

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/06/2024	RIZWAN TRADERS	DABHOI	BAJARI	2285.00	150	5.00	750.00
12/06/2024	A Y KHALAK	MODASA	BAJARI	2285.00	30	5.00	150.00
12/06/2024	ANNAPURNA TREDING COM	GODHRA	BAJARI	2281.00	150	5.00	750.00
12/06/2024	SHAH BROTHERS	JANTRAL	BAJARI	2285.00	150	5.00	750.00
13/06/2024	IMTIAZHUSAIN MAHMADHUSAIN	ANIYOR	BAJARI	2251.00	150	5.00	750.00
26/06/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2300.00	180	5.00	900.00
31/08/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2700.00	150	5.00	750.00
06/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2600.00	250	5.00	1,250.00
Bank De			То	tal Bag	1,210	Total :	6,050.00
1	ANK USMANPURA,AHEMDABAD					Other Adj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Net Amt : 6,050.00

BillNo: 328

Bill Date 05/03/2025

Bill Amt in Words: RUPEES SIX THOUSAND FIFTY 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PARASH FLOOR MILL

BillNo: 329

Bill Date 05/03/2025

VADODARA

9725692626,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
6/03/2024	SHREE HARI TRADING COMAPNAY	VIRAMGAAM	WHEAT BHUSI	715.00	80	5.00	400.00
Bank Deta	nil:		To	tal Bag	80	Total :	400
	IK USMANPURA,AHEMDABAD			=y	00	Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682

400.00 Net Amt :

Bill Amt in Words: RUPEES FOUR HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To ,

SHREE AMBICA TRADERS

MAIN BAJAR

OPP PANCHAYAT OFFICE

VAGHODIYA 9879346500,

BillNo: 330

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/05/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2425.00	100	5.00	500.00
13/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2400.00	120	5.00	600.00
16/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2400.00	120	5.00	600.00
24/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2411.00	150	5.00	750.00
24/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2400.00	150	5.00	750.00
27/06/2024	KESHAV COMMODITY HOUSE	KHEDA	PADDY	491.00	150	5.00	750.00
29/11/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2775.00	40	5.00	200.00
29/11/2024	SAYONA AGRO	MOTA CILODA	JUWAR	2540.00	40	5.00	200.00
Bank De				otal Bag	870	Total :	4,350.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 4,350.00

Bill Amt in Words: RUPEES FOUR THOUSAND THREE HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

CORONATION AGRO INDUSTRIERS LTD

MAHEMDABAD NADIAD ROAD, VARSOLA

Bill Date 05/03/2025

BillNo: 331

VARSOLA 9509306494 ,

Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
ARVINDKUMAR AND BROTHERS	DHANSURA	WHEAT	2545.00	500	3.00	1,500.00
M S ENTERPRISE	DEV CHOKDI	WHEAT	2551.00	170	3.00	510.00
M S ENTERPRISE	DEV CHOKDI	WHEAT	2575.00	180	3.00	540.00
ARVINDKUMAR AND BROTHERS	DHANSURA	WHEAT	2575.00	150	3.00	450.00
M S ENTERPRISE	DEV CHOKDI	WHEAT	2575.00	170	3.00	510.00
ARVINDKUMAR AND BROTHERS	DHANSURA	WHEAT	2575.00	150	5.00	750.00
M S ENTERPRISE	DEV CHOKDI	WHEAT	2587.00	200	3.00	600.00
M S ENTERPRISE	DEV CHOKDI	WHEAT	2595.00	200	3.00	600.00
M S ENTERPRISE	DEV CHOKDI	WHEAT	2595.00	200	3.00	600.00
HINGRAJ TRADERS	BORSAD	WHEAT	2600.00	250	3.00	750.00
M S ENTERPRISE	DEV CHOKDI	WHEAT	2600.00	250	3.00	750.00
M S ENTERPRISE	DEV CHOKDI	WHEAT	2595.00	200	3.00	600.00
M S ENTERPRISE	DEV CHOKDI	WHEAT	2595.00	150	3.00	450.00
DAVAR TRADERS COM	PAVI JETPUR	WHEAT	2610.00	150	3.00	450.00
M S ENTERPRISE	DEV CHOKDI	WHEAT	2615.00	200	3.00	600.00
	ARVINDKUMAR AND BROTHERS M S ENTERPRISE M S ENTERPRISE ARVINDKUMAR AND BROTHERS M S ENTERPRISE ARVINDKUMAR AND BROTHERS M S ENTERPRISE M S ENTERPRISE M S ENTERPRISE HINGRAJ TRADERS M S ENTERPRISE DAVAR TRADERS COM	ARVINDKUMAR AND BROTHERS M S ENTERPRISE DEV CHOKDI M S ENTERPRISE DEV CHOKDI ARVINDKUMAR AND BROTHERS M S ENTERPRISE DEV CHOKDI ARVINDKUMAR AND BROTHERS DHANSURA M S ENTERPRISE DEV CHOKDI M S ENTERPRISE DEV CHOKDI M S ENTERPRISE DEV CHOKDI HINGRAJ TRADERS M S ENTERPRISE DEV CHOKDI HINGRAJ TRADERS DEV CHOKDI M S ENTERPRISE DEV CHOKDI DEV CHOKDI PAVI JETPUR	ARVINDKUMAR AND BROTHERS M S ENTERPRISE DEV CHOKDI M S ENTERPRISE DEV CHOKDI WHEAT ARVINDKUMAR AND BROTHERS DEV CHOKDI M S ENTERPRISE DEV CHOKDI WHEAT M S ENTERPRISE DEV CHOKDI WHEAT ARVINDKUMAR AND BROTHERS DHANSURA WHEAT M S ENTERPRISE DEV CHOKDI WHEAT M S ENTERPRISE DEV CHOKDI WHEAT M S ENTERPRISE DEV CHOKDI WHEAT HINGRAJ TRADERS BORSAD WHEAT M S ENTERPRISE DEV CHOKDI WHEAT	ARVINDKUMAR AND BROTHERS DHANSURA M S ENTERPRISE DEV CHOKDI M S ENTERPRISE DEV CH	ARVINDKUMAR AND BROTHERS DHANSURA M S ENTERPRISE DEV CHOKDI M S ENTERPRISE DEV CH	ARVINDKUMAR AND BROTHERS DHANSURA WHEAT 2545.00 500 3.00 M S ENTERPRISE DEV CHOKDI WHEAT 2551.00 170 3.00 M S ENTERPRISE DEV CHOKDI WHEAT 2575.00 180 3.00 ARVINDKUMAR AND BROTHERS DHANSURA WHEAT 2575.00 150 3.00 M S ENTERPRISE DEV CHOKDI WHEAT 2575.00 170 3.00 ARVINDKUMAR AND BROTHERS DHANSURA WHEAT 2575.00 170 3.00 ARVINDKUMAR AND BROTHERS DHANSURA WHEAT 2575.00 150 5.00 M S ENTERPRISE DEV CHOKDI WHEAT 2587.00 200 3.00 M S ENTERPRISE DEV CHOKDI WHEAT 2595.00 200 3.00 M S ENTERPRISE DEV CHOKDI WHEAT 2595.00 200 3.00 M S ENTERPRISE DEV CHOKDI WHEAT 2595.00 200 3.00 HINGRAJ TRADERS BORSAD WHEAT 2600.00 250 3.00 M S ENTERPRISE DEV CHOKDI WHEAT 2595.00 200 3.00 M S ENTERPRISE DEV CHOKDI WHEAT 2595.00 200 3.00 M S ENTERPRISE DEV CHOKDI WHEAT 2595.00 200 3.00 M S ENTERPRISE DEV CHOKDI WHEAT 2595.00 200 3.00 M S ENTERPRISE DEV CHOKDI WHEAT 2595.00 200 3.00 M S ENTERPRISE DEV CHOKDI WHEAT 2595.00 150 3.00 DAVAR TRADERS COM PAVI JETPUR WHEAT 2610.00 150 3.00

Bank Detail: Total Bag 3,120 Total: 9,660.00

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

IFSC-HDFC0001682

 Other Adj.
 0.00

 Net Amt :
 9,660.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES NINE THOUSAND SIX HUNDRED SIXTY ONLY

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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

GUJRAT PROTINE PRODUCTS

S.T BUS STAND NI PASE ,VASAD

BillNo: 332 Bill Date 05/03/2025

VASAD

9825074426

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/12/2024	AKASH TRADING CO	JALNA	TOOR	7751.00	250	10.00	2,500.00
13/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7575.00	150	10.00	1,500.00
14/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7625.00	150	10.00	1,500.00
17/02/2025	SAGAR TRADERS	VIRAMGAAM	TOOR	7225.00	120	10.00	1,200.00
17/02/2025	SAGAR TRADERS	VIRAMGAAM	TOOR	7700.00	120	10.00	1,200.00
21/02/2025	LUCKY TREDING CO	DHANSURA	TOOR	7900.00	100	10.00	1,000.00
22/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7831.00	150	10.00	1,500.00

Bank Detail : Total Bag 1,040 | Total : 10,400.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 10,400.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES TEN THOUSAND FOUR HUNDRED ONLY

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

Authorised Signatory

attioniood olgitator,

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

LAXMI PROTINE PULSE MILL

S.T BUS STAND NI PASE

BillNo: 333

Bill Date 05/03/2025

VASAD

9825045998, 9825074184

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
2/03/2024	MAA TRADERS	DABHOI	TOOR	10500.00	120	10.00	1,200.00
14/03/2024	HINGRAJ TRADERS	BORSAD	TOOR	10600.00	120	10.00	1,200.00
14/03/2024	MAA TRADERS	DABHOI	TOOR	10600.00	120	10.00	1,200.00
15/03/2024	MAA TRADERS	DABHOI	TOOR	10650.00	120	10.00	1,200.00
18/03/2024	MAA TRADERS	DABHOI	TOOR	10600.00	120	10.00	1,200.00
20/03/2024	MAA TRADERS	DABHOI	TOOR	10500.00	120	10.00	1,200.00
31/03/2024	HINGRAJ TRADERS	BORSAD	TOOR	10600.00	110	10.00	1,100.00
31/03/2024	SAGAR TRADERS	VIRAMGAAM	TOOR	10600.00	70	10.00	700.00
01/04/2024	HINGRAJ TRADERS	BORSAD	TOOR	10600.00	110	10.00	1,100.00
01/04/2024	SAGAR TRADERS	VIRAMGAAM	TOOR	10600.00	70	10.00	700.00
02/04/2024	HINGRAJ TRADERS	BORSAD	TOOR	10700.00	250	10.00	2,500.00
10/02/2025	SAGAR TRADERS	VIRAMGAAM	TOOR	7435.00	120	10.00	1,200.00
10/02/2025	SHREE HARI TRADING COMAPNAY	VIRAMGAAM	TOOR	7700.00	150	10.00	1,500.00
11/02/2025	ARVINDKUMAR AND BROTHERS	DHANSURA	TOOR	7675.00	130	10.00	1,300.00
17/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7725.00	250	10.00	2,500.00
19/02/2025	CHIRAG TRADING COM	MANDAL	TOOR	7450.00	500	10.00	5,000.00
20/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7450.00	250	10.00	2,500.00
20/02/2025	SHREEJI TRADING COMPANY	PATDI	TOOR	7450.00	300	10.00	3,000.00
28/02/2025	ARVINDKUMAR AND BROTHERS	DHANSURA	TOOR	7650.00	250	10.00	2,500.00

Bank Detail: Total Bag 3,280 Total: 32,800.00

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

HEGG HDEGOOOLGO

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 32,800.00

Bill Amt in Words: RUPEES THIRTY TWO THOUSAND EIGHT 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PRUSHTI PULSE MILL

VASAD PULL NI BAJUMA Bill Date 05/03/2025

VASAD

9925039764,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2024	RAJ TRADERS	RUSTAMPUR	TOOR	10675.00	120	10.00	1,200.00
14/02/2025	SITARAM TRADING CO.	DHANSURA	TOOR	7650.00	100	10.00	1,000.00
Bank De			To	tal Bag	220	Total :	2,200.00
	NK USMANPURA,AHEMDABAD					Other Adj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. Net Amt : 2,200.00

BillNo: 334

Bill Amt in Words: RUPEES TWO THOUSAND TWO HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

GURUKRUPA TRADING COMPANY

NAVA MARKETYARD Bill Date 05/03/2025

VIJAPUR

9723871726,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/05/2024	M K TRADING COM	DEMAI	JUWAR	4181.00	120	5.00	600.00
20/05/2024	PANCHOLI ENTERPRISE	DEHGAM	JUWAR	4175.00	60	5.00	300.00
22/05/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4900.00	120	5.00	600.00
01/06/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4600.00	120	5.00	600.00
06/06/2024	MAHIR ENTERPRISE	MEGHRAJ	JUWAR	4650.00	60	5.00	300.00
06/06/2024	KAPILA TRADING COM	MEGHRAJ	JUWAR	4650.00	40	5.00	200.00
15/06/2024	PRABHUDAS DARSHANDAS	GOZARIA	JUWAR	4480.00	250	5.00	1,250.00
02/07/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4700.00	120	5.00	600.00
03/07/2024	PREM KIRANA STOR	SATHAMBA	JUWAR	4675.00	60	5.00	300.00
03/07/2024	KANTILAL KUBERLAL	RELLAVADA	JUWAR	4615.00	75	5.00	375.00
04/07/2024	TULSI TRADERS - SANAND	SANAND	JUWAR	4711.00	50	5.00	250.00
06/07/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4625.00	120	5.00	600.00
06/07/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4575.00	40	5.00	200.00
08/07/2024	KANTILAL KUBERLAL	RELLAVADA	JUWAR	4575.00	100	5.00	500.00
12/07/2024	PREM KIRANA STOR	SATHAMBA	JUWAR	4611.00	100	5.00	500.00
16/08/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4200.00	50	5.00	250.00
20/08/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4280.00	50	5.00	250.00
16/09/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4425.00	80	5.00	400.00
25/12/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4750.00	25	5.00	125.00

Bank Detail: Total Bag 1,640 Total: 8,200.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 8,200.00

BillNo: 335

Bill Amt in Words: RUPEES EIGHT THOUSAND TWO HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

Item Rate

Bag

Br.Rate

Amount

Item

INVOICE

To ,

LAXMI TRADING CO BillNo: 336

City

NAVA MARKETYARD Bill Date 05/03/2025

VIJAPUR

9723623638,

Date

	NK USMANPURA,AHEMDABAD					Other Adj.	0.00
Bank Deta			То	tal Bag	130	Total :	650.00
8/06/2024	KAPILA TRADING COM	MEGHRAJ	JUWAR	4875.00	30	5.00	150.00
3/05/2024	VOHRA FIROZBHAI ABDULBHAI	DEMAI	JUWAR	3931.00	100	5.00	500.00

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt: 650.00

Bill Amt in Words: RUPEES SIX HUNDRED FIFTY ONLY

Party Name

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

RAJENDRA KUMAR SAKAR CAND

BillNo: 337

Bill Date 05/03/2025

VIJAPUR 9426176744,

Date **Item Rate Party Name** City Item Bag **Amount Br.Rate** SANAND 14/09/2024 AMARDEEP CATLLEFEED **JUWAR** 4411.00 70 5.00 350.00 Total: 350.00

Bank Detail:

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

IFSC-HDFC0001682

Total Bag
70

Other Adj. 0.00

Net Amt : 350.00

Bill Amt in Words: RUPEES THREE HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

ASHISH INDUSTRIES

VIRAMGAAM, MARKETYARD

BillNo: 338

Bill Date 05/03/2025

VIRAMGAAM

9879919116,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
1/06/2024	GANESH PULSE MILL	SIDHPUR	TOOR	12300.00	140	10.00	1,400.00
5/10/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2971.00	150	5.00	750.00
10/02/2025	PUNIT PULSE MILL	PADRA	TOOR	7700.00	120	10.00	1,200.00
Rank Detail				tal Bag	410	Total ·	3 350

Bank Detail: Total Bag 410 Total: 3,350.00

HDFC BANK USMANPURA, AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 3,350.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES THREE THOUSAND THREE HUNDRED FIFTY ONLY

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

Authorised Signatory

attroriood orginator

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To,

SAGAR TRADERS BillNo: 339

MARKETYARD, VIRAMGAAM

Bill Date 05/03/2025

VIRAMGAAM 9725615062,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/03/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2950.00	150	5.00	750.00
26/03/2024	SHREE BHAGWATI FLOOR AND FOODS	BAVLA	WHEAT	2550.00	120	5.00	600.00
31/03/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	70	10.00	700.00
01/04/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	70	10.00	700.00
30/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2590.00	150	5.00	750.00
11/06/2024	SHREE BHAGWATI FLOOR AND FOODS	BAVLA	WHEAT	2710.00	120	5.00	600.00
10/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7435.00	120	10.00	1 200 00

0 1/0 1/202 1	E D WINTE T O LOC WILL	17.07.12	10011	10000.00	, 0	10.00	7 00.00
30/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2590.00	150	5.00	750.00
11/06/2024	SHREE BHAGWATI FLOOR AND FOODS	BAVLA	WHEAT	2710.00	120	5.00	600.00
10/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7435.00	120	10.00	1,200.00
7/02/2025	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7225.00	120	10.00	1,200.00
7/02/2025	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7700.00	120	10.00	1,200.00
28/02/2025	CAPITAL PULSE INDUSTRIES	MANDAL	TOOR	7350.00	120	10.00	1,200.00

Bank Detail: Total Bag 1,160 Total: 8,900.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 8,900.00

Bill Amt in Words: RUPEES EIGHT THOUSAND NINE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

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

PAN No. AMHPM7079A

9824079742, 9879032410

Email: nbiharimodi@gmail.com

INVOICE

To ,

SHREE HARI TRADING COMAPNAY

GODPITHA Bill Date 05/03/2025

VIRAMGAAM 9825048049,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	PARASH FLOOR MILL	VADODARA	WHEAT BHUSI	715.00	80	5.00	400.00
19/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2875.00	250	5.00	1,250.00
01/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2850.00	300	5.00	1,500.00
15/07/2024	AKASH TRADING CO	JALNA	JUWAR	2800.00	250	5.00	1,250.00
10/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7700.00	150	10.00	1,500.00

Bank Detail :Total Bag1,030Total :5,900.00HDFC BANK USMANPURA,AHEMDABADOther Adj.0.00

A/C No.-16827630001063 IFSC-HDFC0001682

Bill Amt in Words: RUPEES FIVE THOUSAND NINE HUNDRED ONLY

- ${\it 1. Please \ make \ payment \ as \ early \ as \ possible.}$
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

FOR NAMAMI ENTERPRISE

Net Amt :

BillNo: 340

Authorised Signatory

1

5,900.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHRIJEE TRADING COMPANY

MARCKET YARD

BillNo: 341

Bill Date 05/03/2025

VIRAMGAAM 9825048049,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
6/11/2024	AKASH TRADING CO	JALNA	JUWAR	2825.00	200	5.00	1,000.00
Bank Detail :			Ta	tal Bag	200	Total :	1,000

Bank Detail :Total Bag200Total :HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063Other Ad

Other Adj. 0.00

Net Amt: 1,000.00

Bill Amt in Words: RUPEES ONE THOUSAND ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Authorised Signatory

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

UMIYA TRADING CO.

BillNo: 342

Bill Date 05/03/2025

VIRAMGAAM 9925034597

99230343	91,						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/03/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2950.00	60	5.00	300.00
13/03/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2925.00	120	5.00	600.00
11/06/2024	RAHUL TRADERS	BARSI	JUWAR	3150.00	150	5.00	750.00
24/09/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2915.00	80	5.00	400.00
06/11/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	SOLAPUREE	3075.00	250	5.00	1,250.00
11/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2975.00	120	5.00	600.00
26/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3100.00	60	5.00	300.00
03/12/2024	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2570.00	100	5.00	500.00
		1		I		I	I

Bank Detail :Total Bag940Total :4,700.00HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063Other Adj.0.00

IFSC-HDFC0001682

Bill Amt in Words: RUPEES FOUR THOUSAND SEVEN HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Net Amt :

Authorised Signatory

4,700.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

GHANSYAM MARKETING

NEAR S.T BUS STAND, VIRPUR

BillNo: 343

Bill Date 05/03/2025

VIRPUR

9427389636,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/03/2024	•	MUNGANA	GAJJAR MAIZE	2425.00	250		1,250.00
						5.00	· ·
18/03/2024		KENKRI	JUWAR	4450.00	130	10.00	1,300.00
27/03/2024		KENKRI	JUWAR	4450.00	120	5.00	600.00
06/04/2024		KENKRI	JUWAR	4450.00	60	5.00	300.00
21/05/2024		LUNAWADA	MAIZE	2475.00	150	5.00	750.00
21/05/2024		LUNAWADA	MAIZE	2475.00	120	5.00	600.00
30/05/2024	SHAH BROTHERS	JANTRAL	MAIZE	2510.00	70	5.00	350.00
31/05/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2451.00	160	5.00	800.00
01/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4725.00	150	5.00	750.00
10/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4725.00	150	5.00	750.00
19/06/2024	SWASTIK RICE MILL	MEHMEDABAD	JUWAR	4525.00	120	5.00	600.00
21/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2925.00	70	5.00	350.00
12/07/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2565.00	170	5.00	850.00
23/08/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2685.00	170	5.00	850.00
14/09/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2685.00	120	5.00	600.00
09/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4400.00	110	5.00	550.00
09/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	3100.00	30	5.00	150.00
09/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4300.00	110	5.00	550.00

Bank Detail : Total Bag 2,260 | Total : 11,950.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Bill Amt in Words: RUPEES ELEVEN THOUSAND NINE HUNDRED FIFTY ONLY

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

1. Please make payment as early as possible.

2. All Subject to Ahemedabad Jurisdiction Only.

3. E. & O.E.

Authorised Signatory

1

0.00

11,950.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GURUKRUPA CATTLEFEED

JALAMPURA ,VIRPUR

BillNo: 344

Bill Date 05/03/2025

VIRPUR

8469780375 , 9426505168

02/03/2024 HUZEFA TRADING COMPANY DAHOD MAIZE 2430.00 170 5.00 850.00 23/04/2024 OMPRAKASH BALKISHAN RANDHIKPUR MAIZE 2315.00 100 5.00 500.00 23/04/2024 OMPRAKASH BALKISHAN RANDHIKPUR GAJJAR MAIZE 2240.00 35 5.00 175.00 01/06/2024 MARUTI TRADING COMPANY FATEHPURA GAJJAR MAIZE 2451.00 70 5.00 350.00 01/06/2024 MARUTI TRADING COMPANY FATEHPURA MAIZE 2500.00 70 5.00 350.00 01/07/2024 RAVI TRADING CO DAHOD GAJJAR MAIZE 2490.00 120 5.00 600.00 12/08/2024 RAVI TRADING CO DAHOD GAJJAR MAIZE 2611.00 120 5.00 600.00	Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/04/2024 OMPRAKASH BALKISHAN RANDHIKPUR MAIZE 2315.00 100 5.00 500.00 23/04/2024 OMPRAKASH BALKISHAN RANDHIKPUR GAJJAR MAIZE 2240.00 35 5.00 175.00 01/06/2024 MARUTI TRADING COMPANY FATEHPURA GAJJAR MAIZE 2451.00 70 5.00 350.00 01/06/2024 MARUTI TRADING COMPANY FATEHPURA MAIZE 2500.00 70 5.00 350.00 01/07/2024 RAVI TRADING CO DAHOD GAJJAR MAIZE 2490.00 120 5.00 600.00 12/08/2024 RAVI TRADING CO DAHOD GAJJAR MAIZE 2611.00 120 5.00 600.00	02/03/2024	•	+	MAIZF	2430.00	_		850.00
23/04/2024 OMPRAKASH BALKISHAN RANDHIKPUR GAJJAR MAIZE 2240.00 35 5.00 175.00 01/06/2024 MARUTI TRADING COMPANY FATEHPURA GAJJAR MAIZE 2451.00 70 5.00 350.00 01/06/2024 MARUTI TRADING COMPANY FATEHPURA MAIZE 2500.00 70 5.00 350.00 01/07/2024 RAVI TRADING CO DAHOD GAJJAR MAIZE 2490.00 120 5.00 600.00 12/08/2024 RAVI TRADING CO DAHOD GAJJAR MAIZE 2611.00 120 5.00 600.00						_		
01/06/2024 MARUTI TRADING COMPANY FATEHPURA GAJJAR MAIZE 2451.00 70 5.00 350.00 01/06/2024 MARUTI TRADING COMPANY FATEHPURA MAIZE 2500.00 70 5.00 350.00 01/07/2024 RAVI TRADING CO DAHOD GAJJAR MAIZE 2490.00 120 5.00 600.00 12/08/2024 RAVI TRADING CO DAHOD GAJJAR MAIZE 2611.00 120 5.00 600.00								
01/06/2024 MARUTI TRADING COMPANY FATEHPURA MAIZE 2500.00 70 5.00 350.00 01/07/2024 RAVI TRADING CO DAHOD GAJJAR MAIZE 2490.00 120 5.00 600.00 12/08/2024 RAVI TRADING CO DAHOD GAJJAR MAIZE 2611.00 120 5.00 600.00								
01/07/2024 RAVI TRADING CO DAHOD GAJJAR MAIZE 2490.00 120 5.00 600.00 12/08/2024 RAVI TRADING CO DAHOD GAJJAR MAIZE 2611.00 120 5.00 600.00			FATEHPURA	MAIZE				
12/08/2024 RAVI TRADING CO DAHOD GAJJAR MAIZE 2611.00 120 5.00 600.00			DAHOD					
			DAHOD	GAJJAR MAIZE				
			DAHOD	MAIZE				

Bank Detail :Total Bag805Total :4,025.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 4,025.00

Bill Amt in Words: RUPEES FOUR THOUSAND TWENTY FIVE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PATEL TRADERS BillNo: 345

NAVNITBHAI Bill Date 05/03/2025 VIARAJI CIRCLE NI SAME DEBHARI CHOKDI VIRPUR

VIRPUR

7201905221,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
4/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2550.00	120	5.00	600.00
Bank Det	ail :		<u> </u> To	tal Bag	120	Total :	600.
	NK USMANPURA,AHEMDABAD		10	tui Day	120	Other Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

600.00

Bill Amt in Words: RUPEES 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

NILKANTH TRADING COMPANY

MARKETYARD BANK OF BARODA NI BAJUMA

Bill Date 05/03/2025

BillNo: 346

VISNAGAR

9898983475 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/09/2024	AKASH TRADING CO	JALNA	JUWAR	2735.00	250	5.00	1,250.00
31/12/2024	JAGDISH TREDING CO	JALNA	JUWAR	2625.00	300	5.00	1,500.00
27/02/2025	AKASH TRADING CO	JALNA	JUWAR	2681.00	350	5.00	1,750.00
Bank Detail	1.		<u> </u>	tal Bag	900	Total :	4,500.00

Bank Detail :Total Bag900Total :4,500.00HDFC BANK USMANPURA, AHEMDABADOther Adj.0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 4,500.00

Bill Amt in Words: RUPEES FOUR THOUSAND FIVE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

OM TRADERS(WAGHODIYA)

BillNo: 347

Bill Date 05/03/2025

WAGHODIA 9228240918,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/11/2024	KESHAV COMMODITY HOUSE	KHEDA	PADDY	480.00	120	5.00	600.00
Bank Detail	il :	·	T ₀	otal Bag	120	Total :	600.
	K USMANPURA,AHEMDABAD					Other Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

600.00

Bill Amt in Words: RUPEES SIX HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ASHOK KUMAR PREAM CHAND

MAIN BAZAR WAGHPURA MODASA

BillNo: 348

Bill Date 05/03/2025

WAGHPURA

9426342225,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4700.00	120	5.00	600.00
13/06/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2750.00	50	5.00	250.00
Bank Deta	ail :		To	tal Bag	170	Total :	850.0

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

170 |Total :

850.00 Other Adj. 0.00

Net Amt :

850.00

Bill Amt in Words: RUPEES EIGHT HUNDRED FIFTY ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ASHOKBHAI PREMCHAND BHAI PATEL

BillNo: 349

Bill Date 05/03/2025

WAGHPURA

9426342225 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
2/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4700.00	120	5.00	600.00
Bank Detail	<u> </u>		Ta	l otal Bag	120	Total :	600
	K USMANPURA,AHEMDABAD				.20	Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt : 600.00

Bill Amt in Words: RUPEES 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ALFEJ TRADING COM

CHNDRPUR WAKANER, MARKETYARD

BillNo: 350

Bill Date 05/03/2025

WAKANER 9825430875,

Date	Party Name	City	Item	Item Rate	Bag	Dr Doto	Amount
	·	_			_	Br.Rate	
31/03/2024		PIPLOD	WHITE MAIZE	2735.00	150	5.00	750.00
01/04/2024		PIPLOD	WHITE MAIZE	2735.00	150	5.00	750.00
18/07/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2840.00	150	5.00	750.00
06/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2850.00	200	5.00	1,000.00
20/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3175.00	120	5.00	600.00
30/12/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3475.00	150	5.00	750.00

Bank Detail: Total Bag 920 Total: 4,600.00
HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 4,600.00

Bill Amt in Words: RUPEES FOUR 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

JAYESHKUMAR VADILAL

MARKETYARD

BillNo: 351

Bill Date 05/03/2025

WAKANER

9825221723 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
2/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4800.00	140	10.00	1,400.00
Bank Deta	il :		To	tal Bag	140	Total :	1,400
	IK USMANPURA,AHEMDABAD			J	-	Other Adi	

A/C No.-16827630001063

Other Adj. 0.00 Net Amt : 1,400.00

Bill Amt in Words: RUPEES ONE THOUSAND FOUR HUNDRED ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

P R TREDARS BillNo: 352

MARKET YARD Bill Date 05/03/2025

WAKANER

9265369350,

72000000	<u> </u>						
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/03/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	5075.00	120	10.00	1,200.00
22/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4400.00	60	10.00	600.00
22/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4550.00	70	10.00	700.00
09/07/2024	MAHALAXMI TRADING COM(BAREJA)	BAREJA	JUWAR	4660.00	100	5.00	500.00
Bank Det	ail:		To	tal Bag	350	Total :	3,000.0

Bank Detail: Total Bag 350 Total: 3,000.0

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 3,000.00

Bill Amt in Words: RUPEES THREE THOUSAND 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHREE SAI RAM CATTLE FEED

NARODA

BillNo: 353 Bill Date 05/03/2025

ZAK

9979777161

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/07/2024	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	TOOR	2800.00	120	10.00	1,200.00
05/09/2024	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	MUNG CHUNI	2270.00	120	5.00	600.00
12/11/2024	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	MUNG KURM	2260.00	120	5.00	600.00
11/02/2025	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	TOOR	2250.00	80	10.00	800.00
11/02/2025	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	MUNG KURM	2000.00	80	5.00	400.00

Bank Detail :Total Bag520Total :3,600.00HDFC BANK USMANPURA, AHEMDABADOther Adi0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 3,600.00

Bill Amt in Words: RUPEES THREE 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

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

INDIAN GREEN AGRO PROCESSING

MARKET YARD

BillNo: 354

Bill Date 05/03/2025

DAHOD

9924587158,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/09/2023	ECO EXPORT	AHMEDABAD	WHITE MAIZE	3250.00	240	0.00	0.00
Bank Detail :		I	To	tal Bag	240	Total :	0.
HDFC BANK US	SMANPURA,AHEMDABAD			-		Other Adj.	0.
A/C No1682763 FSC-HDFC0001						Net Amt :	0.

|Net Amt : | |0.00|

Bill Amt in Words: RUPEES ONLY

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

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

JAGDISH TRADING COM

BillNo: 355

Bill Date 05/03/2025

KODINAR 9924696985,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2023	MAHESHWARI INDUSTRIES	MODASA	JUWAR	4500.00	150	10.00	1,500.00
Bank Deta	ail :		To	tal Bag	150	Total :	1,500.0
HDFC BAN	NK USMANPURA,AHEMDABAD					Othor Adi	0.0

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

Other Adj. 0.00 Net Amt : 1,500.00

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KASMA FLOOR MILL BillNo: 356

PLOT NO B-47, SAUNDARYA INDUSTRIAL PARK, BAKROL Bill Date 05/03/2025

BAJRANG AHMEDABAD, GUJARAT - 382430

BAKROL

9558947111,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2023	JAGDISH CORPORATION	MODASA	WHEAT	2535.00	150	3.00	450.00
Bank Detail: Total Bag 150					Total :	450.0	
HDFC BANK USMANPURA,AHEMDABAD A/C No -16827630001063						Other Adj.	0.0

450.00 Net Amt :

Bill Amt in Words: RUPEES FOUR HUNDRED FIFTY ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MAHAKALI TRADING COM

BillNo: 357

Bill Date 05/03/2025

MANDAL 9427704384,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
1/02/2024	MAHAVIR PULSE MILL	DAHOD	TOOR	10400.00	250	10.00	2,500.00
Bank Detail	,		<u> </u>	tal Pag	250	Total :	2,500
	USMANPURA,AHEMDABAD		10	otal Bag	250		
1DFC BANK 1/C No -1682						Other Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682 Net Amt :

Bill Amt in Words: RUPEES TWO THOUSAND FIVE 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

2,500.00

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

Maharaj Treding Co

BillNo: 358

Bill Date 07/03/2025

KAVI

8153042520

8153042520 ,							
Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7350.00	300	10.00	3,000.00
Bank Detail : Total Bag 300					Total :	3,000.0	
HDFC BANK USMANPURA,AHEMDABAD					Other Adj.	0.0	
A/C No16827630001063 IFSC-HDFC0001682						Net Amt :	3,000.00
H-5C-HDFC0001002							0,000.00

Bill Amt in Words: RUPEES THREE THOUSAND ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE