

NAMAMI ENTERPRISE

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 ,

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
					Total Bag	940	Total : 4,700.00
							Other Adj. 0.00
							Net Amt : 4,700.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND SEVEN HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory