

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 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/04/2024	NILAM TRADING COMPNY	GODHRA	MAIZE	2311.00	120	5.00	600.00
02/10/2024	GOPAL TRADERS	DHULE	MAIZE	2831.00	250	5.00	1,250.00
09/10/2024	SHADHNA TRADING CO	DAHOD	GAJJAR MAIZE	2611.00	150	5.00	750.00
24/10/2024	GOPALDAS MANILAL	RAMGADHI	MAIZE	2540.00	50	5.00	250.00
06/11/2024	GOPAL TRADERS	DHULE	MAIZE	2365.00	300	5.00	1,500.00
08/11/2024	GOPAL TRADERS	DHULE	MAIZE	2375.00	300	5.00	1,500.00
21/11/2024	SANKET TRADING COM	DHULE	MAIZE	2480.00	300	5.00	1,500.00
14/12/2024	SANKET TRADING COM	DHULE	MAIZE	2481.00	300	5.00	1,500.00
25/01/2025	SANKET TRADING COM	DHULE	MAIZE	2531.00	250	5.00	1,250.00
				Total Bag	2,020	Total :	10,100.00
						Other Adj.	0.00
						Net Amt :	10,100.00

Bank Detail :

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

Bill Amt in Words : RUPEES TEN THOUSAND ONE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory