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

IFSC-HDFC0001082

Other Adj. 0.00

Net Amt : 13,150.00

FOR NAMAMI ENTERPRISE

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.

Authorised Signatory