

NAMAMI ENTERPRISE

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

Bank Detail :

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

Total Bag 2,260

Total : 11,300.00

Other Adj. 0.00

Net Amt : 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 Ahmedabad Jurisdiction Only.
3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory