

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KANTILAL KUBERLAL
B/3,VRUNDAVAN APPARTMENT
NAVGINAN RANA

BillNo : 283
Bill Date 05/03/2025

RELLAVADA
9427059954 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	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
03/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4615.00	75	5.00	375.00
06/07/2024	JINCY AGRO CENTAR	MEGHRAJ	JUWAR	2825.00	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
				Total Bag	750	Total :	3,950.00
						Other Adj.	0.00
						Net Amt :	3,950.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND NINE HUNDRED FIFTY 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