NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To,

KOHINUR ENTERPRISE BillNo: 275

VILLEGE.RASLOD. Bill Date 05/03/2025

PRATIJ

9924288284,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/03/2024	MAA TRADERS	DABHOI	MAIZE	2468.00	150	5.00	750.00
06/03/2024	MAA TRADERS	DABHOI	MAIZE	2480.00	150	5.00	750.00
12/03/2024	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2460.00	50	5.00	250.00
21/03/2024	ADARSH TRADING COM	MAKNI	MAIZE	2480.00	130	5.00	650.00
30/03/2024	MAA TRADERS	DABHOI	MAIZE	2375.00	150	5.00	750.00
10/05/2024	ARVINDKUMAR AND BROTHERS	DHANSURA	MAIZE	2360.00	100	5.00	500.00
28/05/2024	MAA TRADERS	DABHOI	MAIZE	2500.00	120	5.00	600.00
18/06/2024	NILAM TRADING COMPNY	GODHRA	MAIZE	2495.00	120	5.00	600.00
20/09/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2800.00	300	5.00	1,500.00
17/10/2024	GOPAL TRADERS	DHULE	MAIZE	2640.00	250	5.00	1,250.00
20/11/2024	SANKET TRADING COM	DHULE	MAIZE	2480.00	300	5.00	1,500.00
05/12/2024	BIJSANI TRADERS	DHULE	MAIZE	2467.00	300	5.00	1,500.00
31/12/2024	SANKET TRADING COM	DHULE	MAIZE	2525.00	300	5.00	1,500.00

Bank Detail: Total Bag 2,420 Total: 12,100.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 12,100.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES TWELVE THOUSAND ONE HUNDRED ONLY

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

Authorised Signatory