NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SENTURE AGRO BillNo: 152

NAZ PIRANA ROAD

Bill Date 05/03/2025

JETALPUR

9427031104

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2024	NILAM TRADING COMPNY	GODHRA	WHEAT	250.00	120	3.00	360.00
11/03/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2525.00	120	3.00	360.00
11/03/2024	RAMANLAL SHANKARLAL	ABAHOTEL	WHEAT	2525.00	120	3.00	360.00
18/03/2024	GANESH TRADING COM	UBHARAN	WHEAT	2530.00	120	3.00	360.00
18/03/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2530.00	240	3.00	720.00
19/03/2024	RAJESH TRADING COMPANY	MALPUR	WHEAT	2530.00	150	3.00	450.00

Bank Detail: Total Bag 870 Total: 2,610.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 2,610.00

Bill Amt in Words: RUPEES TWO THOUSAND SIX HUNDRED TEN ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory