

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GAJANAN SEEDS PROCESSING PLANT

SR NO 243 SHATMBA

AT AJABPURA

SHATHMBA ROAD

SATHAMBA

9427339951 ,

BillNo : 297

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/09/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2635.00	150	5.00	750.00
29/10/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2760.00	120	5.00	600.00
07/11/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2775.00	120	5.00	600.00
08/11/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2790.00	120	5.00	600.00
11/11/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2811.00	120	5.00	600.00
19/11/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2835.00	150	5.00	750.00
09/12/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2661.00	120	5.00	600.00
18/12/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2985.00	150	5.00	750.00
20/12/2024	R K INDUSTRIES	CHANGODAR	WHEAT	3000.00	120	5.00	600.00
06/01/2025	RATHI RISE MILL	SANAND	WHEAT	3125.00	80	5.00	400.00
					Total Bag	1,250	Total : 6,250.00
							Other Adj. 0.00
							Net Amt : 6,250.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Bill Amt in Words : RUPEES SIX THOUSAND TWO 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