

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ASHISH TRADERS
KATHLAL ROAD,

BillNo : 1
Bill Date 04/03/2025

ABAHOTEL
9016106003 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/03/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2350.00	50	5.00	250.00
18/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2565.00	120	5.00	600.00
22/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2525.00	100	5.00	500.00
27/03/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2571.00	120	5.00	600.00
31/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2551.00	120	5.00	600.00
01/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2551.00	120	5.00	600.00
08/04/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2250.00	100	5.00	500.00
10/04/2024	RADHE TRADERS	AHMEDABAD	WHEAT	2905.00	200	5.00	1,000.00
11/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2575.00	100	5.00	500.00
16/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2575.00	120	5.00	600.00
20/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2575.00	100	5.00	500.00
30/04/2024	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2580.00	120	5.00	600.00
18/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2300.00	100	5.00	500.00
08/06/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2700.00	120	5.00	600.00
10/06/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2700.00	120	5.00	600.00
05/08/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2800.00	120	5.00	600.00
30/12/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	3121.00	100	5.00	500.00
11/02/2025	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	3100.00	100	5.00	500.00

Bank Detail :

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

Total Bag 2,030

Total : 10,150.00

Other Adj. 0.00

Net Amt : 10,150.00

Bill Amt in Words : RUPEES TEN THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RAMANLAL SHANKARLAL
MAIN ROAD,ABAHOTEL

BillNo : 2
Bill Date 04/03/2025

ABAHOTEL
9016106003 , 9998925044

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2024	SENTURE AGRO	JETALPUR	WHEAT	2525.00	120	5.00	600.00
30/04/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2250.00	30	5.00	150.00
25/05/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2685.00	120	5.00	600.00
17/06/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2731.00	120	5.00	600.00
25/01/2025	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2925.00	30	5.00	150.00
				Total Bag	420	Total :	2,100.00
						Other Adj.	0.00
						Net Amt :	2,100.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND ONE HUNDRED ONLY

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3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
VANSH TRADING COMPANY
NENPUR CHOWKDI ,

BillNo : 3
Bill Date 04/03/2025

ABAHOTEL
9016106003 , 9016106003

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/03/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2275.00	50	5.00	250.00
09/03/2024	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2531.00	240	5.00	1,200.00
11/03/2024	SENTURE AGRO	JETALPUR	WHEAT	2525.00	120	5.00	600.00
12/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2540.00	240	5.00	1,200.00
19/03/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2350.00	40	5.00	200.00
13/04/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2250.00	30	5.00	150.00
16/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2575.00	130	5.00	650.00
22/04/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2580.00	120	5.00	600.00
04/05/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2600.00	120	5.00	600.00
15/05/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2600.00	120	5.00	600.00
18/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2301.00	100	5.00	500.00
18/05/2024	AMARDEEP CATLLEFEED	SANAND	BAJARI	2400.00	65	5.00	325.00
23/05/2024	AMARDEEP CATLLEFEED	SANAND	BAJARI	2400.00	50	5.00	250.00
23/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2400.00	80	5.00	400.00
24/05/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2660.00	120	5.00	600.00
24/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2400.00	80	5.00	400.00
05/06/2024	SONI KISHOR KUMAR MANGU BHAI	MAKNI	BAJARI	2280.00	120	5.00	600.00
19/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2281.00	110	5.00	550.00
25/06/2024	MAHIR ENTERPRISE	MEGHRAJ	JUWAR	4650.00	70	5.00	350.00
28/06/2024	KHODIYAR SALES AGENCY	BALASINOR	JUWAR	4580.00	80	5.00	400.00
06/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2450.00	100	5.00	500.00
20/08/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2480.00	75	5.00	375.00
10/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2590.00	60	5.00	300.00
16/09/2024	V R AGRO	KHEDA	WHEAT	2920.00	300	5.00	1,500.00
05/10/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2990.00	120	5.00	600.00
07/10/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	3000.00	120	5.00	600.00
09/10/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	3000.00	120	5.00	600.00
14/11/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2771.00	100	5.00	500.00
30/11/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2750.00	25	5.00	125.00
16/12/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	3021.00	120	5.00	600.00
19/12/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	3050.00	120	5.00	600.00
23/12/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	3100.00	100	5.00	500.00
28/12/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2900.00	75	5.00	375.00
28/02/2025	CENCHUARY INDUSTRIES	NAAZ	WHEAT	3000.00	40	5.00	200.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

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PAN No. AMHPM7079A

INVOICE

Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682	Total Bag	3,560	Total :	17,800.00
			Other Adj.	0.00
			Net Amt :	17,800.00
Bill Amt in Words : RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED 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	

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682	Total Bag	4,550	Total :	22,750.00
			Other Adj.	0.00
			Net Amt :	22,750.00
Bill Amt in Words : RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED FIFTY 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	

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
NATWARLAL MANSUKHLAL

BillNo : 5
Bill Date 04/03/2025

ADADRA
9825049808 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/03/2024	AMARDEEP CATLLEFEED	SANAND	WHITE MAIZE	2950.00	40	5.00	200.00
16/03/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHEAT	3200.00	30	5.00	150.00
16/03/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2500.00	20	5.00	100.00
31/03/2024	AMARDEEP CATLLEFEED	SANAND	WHITE MAIZE	2750.00	70	5.00	350.00
31/03/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	2750.00	50	5.00	250.00
01/04/2024	AMARDEEP CATLLEFEED	SANAND	WHITE MAIZE	2750.00	70	5.00	350.00
01/04/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	2750.00	50	5.00	250.00
17/04/2024	HIRALAL & CO	AHMEDABAD	WHITE MAIZE	2625.00	100	5.00	500.00
17/04/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2615.00	100	5.00	500.00
25/04/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	MAIZE	2580.00	50	5.00	250.00
26/04/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	2580.00	70	5.00	350.00
11/05/2024	BHAKTI ENTERPRISE	BAVLA	BAJARI	2600.00	60	5.00	300.00
31/05/2024	SUPAR TREDING CAMPNI	LUNAWADA	WHITE MAIZE	2375.00	120	5.00	600.00
15/06/2024	AMARDEEP CATLLEFEED	SANAND	WHITE MAIZE	2700.00	60	5.00	300.00
28/06/2024	MP AGRO INDUSTRIES	HIMMATNAGAR	WHITE MAIZE	2525.00	80	5.00	400.00
27/07/2024	AMARDEEP CATLLEFEED	SANAND	WHITE MAIZE	2861.00	50	5.00	250.00
27/07/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	2861.00	50	5.00	250.00
29/07/2024	PATEL KANUBHAI NAKABHAI	SANAND	BAJARI	2700.00	70	5.00	350.00
29/07/2024	PATEL KANUBHAI NAKABHAI	SANAND	WHITE MAIZE	2860.00	30	5.00	150.00
02/08/2024	PARESHKUMAR SOMALAL BHATIYA	PATAN	WHITE MAIZE	2800.00	120	5.00	600.00
03/08/2024	AMARDEEP CATLLEFEED	SANAND	BAJARI	2675.00	80	5.00	400.00
19/09/2024	PANCHOLI ENTERPRISE	DEHGAM	WHITE MAIZE	2911.00	40	5.00	200.00
19/09/2024	HARGOVANDAS DAHYALAL	KALYANPURA	WHITE MAIZE	2925.00	40	5.00	200.00
19/09/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	2925.00	100	5.00	500.00
24/09/2024	UMIYA TRADING CO.	VIRAMGAAM	WHITE MAIZE	2915.00	80	5.00	400.00
02/10/2024	MAHENDRAKUMAR NANALAL CHAJED	LIMDI	WHITE MAIZE	2705.00	100	5.00	500.00
09/10/2024	AMARDEEP CATLLEFEED	SANAND	WHITE MAIZE	2950.00	40	5.00	200.00
21/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2565.00	100	5.00	500.00
30/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2600.00	120	5.00	600.00
06/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2600.00	120	5.00	600.00
08/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2690.00	120	5.00	600.00
27/02/2025	GAYATRI TRADING CO	SATHAMBA	WHITE MAIZE	3825.00	40	5.00	200.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682	Total Bag	2,270	Total :	11,350.00
			Other Adj.	0.00
			Net Amt :	11,350.00
Bill Amt in Words : RUPEES ELEVEN THOUSAND THREE HUNDRED FIFTY 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	

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ANSH FLOOR FACTORY

NR.MOTA CHILODA
SHAHPUR

AHMEDABAD

9714585018 ,

BillNo : 6

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/03/2024	MAA TRADERS	DABHOI	MAIZE	2475.00	120	5.00	600.00
28/03/2024	MAA TRADERS	DABHOI	MAIZE	2411.00	250	5.00	1,250.00
05/04/2024	KHATRI RICE MILL	RAMESHRA	MAIZE	2375.00	100	5.00	500.00
23/05/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2375.00	120	5.00	600.00
06/06/2024	SHAH BROTHERS	JANTRAL	MAIZE	2500.00	60	5.00	300.00
17/07/2024	SHAH HASTIMAL KUVARJI	DAHOD	MAIZE	2750.00	40	5.00	200.00
17/07/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2690.00	50	5.00	250.00
26/07/2024	BHARGAV TRADERS	PAVI JETPUR	MAIZE	2825.00	140	5.00	700.00
21/08/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2700.00	120	5.00	600.00
04/09/2024	SAHKAR ENTERPRISE	BODELI	MAIZE	2950.00	120	5.00	600.00
14/10/2024	ADARSH TRADING COM	MAKNI	MAIZE	2775.00	60	5.00	300.00
					Total Bag	1,180	Total : 5,900.00
							Other Adj. 0.00
							Net Amt : 5,900.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND NINE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

HIRALAL & CO

IN FRONT OF THE WATER TANK,
KALUPUR LAT BAZAR,

AHMEDABAD

9998088771 , 9825216861

BillNo : 7

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/04/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2625.00	100	5.00	500.00
17/04/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	2640.00	150	5.00	750.00
				Total Bag	250	Total :	1,250.00
						Other Adj.	0.00
						Net Amt :	1,250.00

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

Bill Amt in Words : RUPEES ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

J P AGRO PROCESSING

SRNO-209,PLOTE-4,BAHUCHAR INDUSTRIAL
PARK,LALPUR ROAD
VILLAGE KABUTHAL,KATHLAL HIGHWAY
AHMEDABAD

9924091112 ,

BillNo : 8

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/07/2024	BRIJ TRADING COMPANY	PACHORA	JUWAR	2555.00	600	5.00	3,000.00
12/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2450.00	170	5.00	850.00
				Total Bag	770	Total :	3,850.00
						Other Adj.	0.00
						Net Amt :	3,850.00

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

Bill Amt in Words : RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

1. Please make payment as early as possible.
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3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KAR AGRO PRODUCTS LLP

BillNo : 9
Bill Date 04/03/2025

AHMEDABAD
9825013978 , 9898264422

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/07/2024	U.S CORPORATION	MODASA	JUWAR	2550.00	150	5.00	750.00
24/07/2024	U.S CORPORATION	MODASA	JUWAR	2540.00	150	5.00	750.00
				Total Bag	300	Total :	1,500.00
						Other Adj.	0.00
						Net Amt :	1,500.00

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

Bill Amt in Words : RUPEES ONE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JAXANI TRADING CO
MOTA CHILODA

BillNo : 10
Bill Date 04/03/2025

AHMEDABAD
9428461235 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	4925.00	80	5.00	400.00
				Total Bag	80	Total :	400.00
						Other Adj.	0.00
						Net Amt :	400.00

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

Bill Amt in Words : RUPEES FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
NEW GUPTA FLOOR FACTORY
VILLAGE- PIPLAJ

BillNo : 11
Bill Date 04/03/2025

AHMEDABAD
9824511772 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/07/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2575.00	100	5.00	500.00
02/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2711.00	250	5.00	1,250.00
19/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2730.00	250	5.00	1,250.00
				Total Bag	600	Total :	3,000.00
						Other Adj.	0.00
						Net Amt :	3,000.00

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

Bill Amt in Words : RUPEES THREE THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RADHE TRADERS

BillNo : 12
Bill Date 04/03/2025

AHMEDABAD
9099711673 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/07/2024	BHARGAV TRADERS	PAVI JETPUR	MAIZE	2810.00	150	5.00	750.00
29/07/2024	PARISHRAM POULTRY FARM	GABAT	MAIZE	2825.00	150	5.00	750.00
16/08/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2775.00	350	5.00	1,750.00
16/08/2024	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	MAIZE	2795.00	350	5.00	1,750.00
				Total Bag	1,000	Total :	5,000.00
						Other Adj.	0.00
						Net Amt :	5,000.00

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

Bill Amt in Words : RUPEES FIVE THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
S N MODI COMPANY
TIRPUTI COMPLEX

BillNo : 13
Bill Date 04/03/2025

AHMEDABAD
9824021270 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2024	SAHKAR ENTERPRISE	BODELI	KUSKI	1975.00	120	5.00	600.00
31/03/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	KUSKI	2011.00	120	5.00	600.00
02/04/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	KUSKI	2011.00	120	5.00	600.00
18/05/2024	SAHKAR ENTERPRISE	BODELI	KUSKI	2000.00	150	5.00	750.00
10/07/2024	SAHKAR ENTERPRISE	BODELI	KUSKI	2000.00	100	5.00	500.00
30/11/2024	SAHKAR ENTERPRISE	BODELI	KUSKI	2100.00	120	5.00	600.00
17/12/2024	SAHKAR ENTERPRISE	BODELI	KUSKI	1800.00	120	5.00	600.00
06/01/2025	SAHKAR ENTERPRISE	BODELI	KUSKI	1800.00	130	5.00	650.00
05/02/2025	SAHKAR ENTERPRISE	BODELI	KUSKI	1700.00	120	5.00	600.00
				Total Bag	1,100	Total :	5,500.00
						Other Adj.	0.00
						Net Amt :	5,500.00

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

Bill Amt in Words : RUPEES FIVE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SATNAM ENTERPRISE

G.I.D.C ,CECTOR 4 , GAYTRI MANDIR ROAD
NARODA

AHMEDABAD

9824168250 ,

BillNo : 14

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/03/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2275.00	50	5.00	250.00
12/03/2024	MAGANLAL NANDLAL JAIN	MUNGANA	WHITE MAIZE	2565.00	120	5.00	600.00
13/03/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2150.00	150	5.00	750.00
18/03/2024	ASHISH TRADERS	ABAHOTEL	BAJARI	2350.00	50	5.00	250.00
19/03/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2350.00	40	5.00	200.00
04/04/2024	MAHAVEER SALES	BAVLA	BAJARI	2111.00	50	5.00	250.00
04/04/2024	MAHAVEER SALES	BAVLA	BAJARI	2125.00	50	5.00	250.00
08/04/2024	ASHISH TRADERS	ABAHOTEL	BAJARI	2250.00	100	5.00	500.00
13/04/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2250.00	30	5.00	150.00
30/04/2024	RAMANLAL SHANKARLAL	ABAHOTEL	BAJARI	2250.00	30	5.00	150.00
01/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2471.00	140	5.00	700.00
06/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2225.00	20	5.00	100.00
06/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2370.00	50	5.00	250.00
06/05/2024	PATEL TRADING	KOYDAM	BAJARI	2370.00	40	5.00	200.00
11/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2375.00	140	5.00	700.00
11/05/2024	PATEL JAYANTIDAS SOMDAS	KALOL	BAJARI	2275.00	30	5.00	150.00
11/05/2024	PATEL JAYANTIDAS SOMDAS	KALOL	BAJARI	2375.00	30	5.00	150.00
13/05/2024	BHARGAV TRADERS	PAVI JETPUR	JUWAR	2311.00	100	5.00	500.00
13/05/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2375.00	100	5.00	500.00
13/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2385.00	140	5.00	700.00
14/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2425.00	100	5.00	500.00
15/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2380.00	120	5.00	600.00
16/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2350.00	150	5.00	750.00
18/05/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2301.00	100	5.00	500.00
18/05/2024	ASHISH TRADERS	ABAHOTEL	BAJARI	2300.00	100	5.00	500.00
18/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2300.00	100	5.00	500.00
20/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2270.00	140	5.00	700.00
22/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2400.00	120	5.00	600.00
22/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2400.00	100	5.00	500.00
23/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2405.00	250	5.00	1,250.00
28/05/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2281.00	200	5.00	1,000.00
28/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2280.00	300	5.00	1,500.00
01/06/2024	SAHKAR ENTERPRISE	BODELI	JUWAR	2450.00	70	5.00	350.00
01/06/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2270.00	70	5.00	350.00
05/06/2024	ALANKAR TRADERS	ADADRA	BAJARI	2235.00	250	5.00	1,250.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

05/06/2024	NOOR TRADING COMPANY	EROL	BAJARI	2261.00	100	5.00	500.00
10/06/2024	ALANKAR TRADERS	ADADRA	BAJARI	2250.00	200	5.00	1,000.00
11/06/2024	SAHKAR ENTERPRISE	BODELI	JUWAR	2450.00	150	5.00	750.00
14/06/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2220.00	80	5.00	400.00
14/06/2024	SAHKAR ENTERPRISE	BODELI	JUWAR	2450.00	80	5.00	400.00
14/06/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2225.00	200	5.00	1,000.00
17/06/2024	ALANKAR TRADERS	ADADRA	BAJARI	2255.00	150	5.00	750.00
18/06/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2400.00	170	5.00	850.00
19/06/2024	RAJ TRADERS	RUSTAMPUR	BAJARI	2285.00	170	5.00	850.00
19/06/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2260.00	150	5.00	750.00
19/06/2024	BHARGAV TRADERS	PAVI JETPUR	JUWAR	2465.00	50	5.00	250.00
22/06/2024	SHREEJI TRADING CO	DHOLKA	WHEAT	2740.00	550	5.00	2,750.00
22/06/2024	ANIL GRAIN MERCHANTS	BHOPAL	BAJARI	2500.00	100	5.00	500.00
27/06/2024	BHARGAV TRADERS	PAVI JETPUR	JUWAR	2475.00	50	5.00	250.00
27/06/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2300.00	150	5.00	750.00
27/06/2024	ALANKAR TRADERS	ADADRA	BAJARI	2300.00	180	5.00	900.00
01/07/2024	RAJ TRADERS	RUSTAMPUR	JUWAR	2500.00	150	5.00	750.00
01/07/2024	ALANKAR TRADERS	ADADRA	BAJARI	2305.00	150	5.00	750.00
10/07/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2430.00	70	5.00	350.00
10/07/2024	SAHKAR ENTERPRISE	BODELI	JUWAR	2511.00	50	5.00	250.00
17/07/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2450.00	70	5.00	350.00
17/07/2024	BHARGAV TRADERS	PAVI JETPUR	JUWAR	2550.00	50	5.00	250.00
17/07/2024	HIRALAL SHANKARLAL	DHOLKA	BAJARI	2450.00	50	5.00	250.00
18/07/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2815.00	120	5.00	600.00
26/07/2024	ALANKAR TRADERS	ADADRA	BAJARI	2431.00	170	5.00	850.00
05/08/2024	ALANKAR TRADERS	ADADRA	BAJARI	2415.00	150	5.00	750.00
13/08/2024	ALANKAR TRADERS	ADADRA	BAJARI	2435.00	150	5.00	750.00
20/08/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2480.00	75	5.00	375.00
21/08/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2501.00	60	5.00	300.00
21/08/2024	BHARGAV TRADERS	PAVI JETPUR	WHITE MAIZE	2675.00	60	5.00	300.00
28/08/2024	ALANKAR TRADERS	ADADRA	BAJARI	2541.00	120	5.00	600.00
03/09/2024	ADARSH TRADING COM	MAKNI	BAJARI	2575.00	100	5.00	500.00
03/09/2024	ADARSH TRADING COM	MAKNI	MAIZE	2925.00	20	5.00	100.00
04/09/2024	ALANKAR TRADERS	ADADRA	BAJARI	2571.00	150	5.00	750.00
05/09/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2575.00	120	5.00	600.00
05/09/2024	BHARGAV TRADERS	PAVI JETPUR	WHITE MAIZE	2700.00	30	5.00	150.00
10/09/2024	HIRALAL SHANKARLAL	DHOLKA	BAJARI	2581.00	50	5.00	250.00
10/09/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2590.00	60	5.00	300.00
11/09/2024	SAHKAR ENTERPRISE	BODELI	WHITE MAIZE	2700.00	60	5.00	300.00
11/09/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2575.00	60	5.00	300.00
11/09/2024	STAR TRADING	LUNAWADA	BAJARI	2580.00	150	5.00	750.00
13/09/2024	N M ENTERPRISE	HALOL	WHITE MAIZE	2721.00	80	5.00	400.00
14/09/2024	HIRALAL SHANKARLAL	DHOLKA	BAJARI	2500.00	60	5.00	300.00
21/09/2024	KIRITKUMAR UDHAMSIBHAI	DHOLKA	BAJARI	2400.00	80	5.00	400.00
09/10/2024	SHADHNA TRADING CO	DAHOD	WHITE MAIZE	0.00	120	5.00	600.00
14/10/2024	KIRITKUMAR UDHAMSIBHAI	DHOLKA	BAJARI	2475.00	30	5.00	150.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

22/10/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2700.00	150	5.00	750.00
23/10/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2700.00	150	5.00	750.00
23/10/2024	NILAM TRADING COMPNY	GODHRA	BAJARI	2700.00	120	5.00	600.00
09/11/2024	GOPAL TRADERS	DHULE	MAIZE	2391.00	300	5.00	1,500.00
09/11/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2650.00	70	5.00	350.00
09/11/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	JUWAR	2500.00	40	5.00	200.00
09/11/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2750.00	30	5.00	150.00
09/11/2024	GOPAL TRADERS	DHULE	MAIZE	2391.00	300	5.00	1,500.00
09/11/2024	GOPAL TRADERS	DHULE	MAIZE	2391.00	300	5.00	1,500.00
11/11/2024	SHAH BROTHERS	JANTRAL	BAJARI	2750.00	120	5.00	600.00
13/11/2024	KIRITKUMAR UDHAMSIBHAI	DHOLKA	BAJARI	2750.00	30	5.00	150.00
14/11/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2771.00	100	5.00	500.00
30/11/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2750.00	25	5.00	125.00
07/12/2024	GOKADDAS MOHANLAL	BAYAD	BAJARI	2785.00	80	5.00	400.00
17/12/2024	SHIV SHANKAR TRADING CO.	BEED	JUWAR	2660.00	250	5.00	1,250.00
28/12/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2900.00	75	5.00	375.00
25/01/2025	RAMANLAL SHANKARLAL	ABAHOTEL	BAJARI	2925.00	30	5.00	150.00
27/01/2025	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2750.00	40	5.00	200.00
27/01/2025	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2925.00	40	5.00	200.00
27/01/2025	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	JUWAR	2400.00	40	5.00	200.00

Bank Detail :

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

Total Bag 11,115

Total : 55,575.00

Other Adj. 0.00

Net Amt : 55,575.00

Bill Amt in Words : RUPEES FIFTY FIVE THOUSAND FIVE HUNDRED SEVENTY FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

UNNATI ENTERPRISE

PLOT NO B-47, SAUNDARYA INDUSTRIAL PARK,BAKROL
BAJRANG

AHMEDABAD

6356789123 ,

BillNo : 15

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/03/2024	JAGDISH CORPORATION	MODASA	WHEAT	2535.00	140	5.00	700.00
09/03/2024	U.S CORPORATION	MODASA	WHEAT	2560.00	150	5.00	750.00
09/03/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2525.00	120	5.00	600.00
18/03/2024	JAGDISH CORPORATION	MODASA	WHEAT	2545.00	150	5.00	750.00
20/03/2024	JAGDISH CORPORATION	MODASA	WHEAT	2535.00	150	5.00	750.00
04/04/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2580.00	150	3.00	450.00
06/04/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2585.00	100	5.00	500.00
15/04/2024	S R PATEL	SATHAMBA	WHEAT	2575.00	120	3.00	360.00
16/04/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2578.00	250	3.00	750.00
22/04/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2580.00	120	3.00	360.00
30/04/2024	S R PATEL	SATHAMBA	WHEAT	2575.00	120	5.00	600.00
04/05/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2600.00	120	5.00	600.00
27/05/2024	U.S CORPORATION	MODASA	WHEAT	2720.00	150	5.00	750.00
29/05/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2725.00	140	5.00	700.00
05/06/2024	U.S CORPORATION	MODASA	WHEAT	2720.00	140	5.00	700.00
28/06/2024	S R PATEL	SATHAMBA	WHEAT	2780.00	120	5.00	600.00
09/07/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2820.00	100	5.00	500.00
16/07/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2780.00	120	5.00	600.00

Bank Detail :

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

Total Bag 2,460

Total : 11,020.00

Other Adj. 0.00

Net Amt : 11,020.00

Bill Amt in Words : RUPEES ELEVEN THOUSAND TWENTY 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PAYAL TRADING COM

BillNo : 16
Bill Date 04/03/2025

AMBAD
9421642298 , 7741834921

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/01/2025	TIRUPATI AGRO	KHEDBRHAMA	TOOR	8100.00	270	10.00	2,700.00
				Total Bag	270	Total :	2,700.00
						Other Adj.	0.00
						Net Amt :	2,700.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KAILASH KIRANA STORE
VAYA BAYAD

BillNo : 17
Bill Date 04/03/2025

AMODRA
9427594698 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/02/2025	SANKET TRADING COM	DHULE	MAIZE	2500.00	300	5.00	1,500.00
				Total Bag	300	Total :	1,500.00
						Other Adj.	0.00
						Net Amt :	1,500.00

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

Bill Amt in Words : RUPEES ONE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KHEDUT OIL AND COTTON INDUSTRIES

NEAR SANGA DARI BUS STATION
NANA AKADIYA ROAD,PRATAPPARA,AMRELI
,GUJRAT,365601

AMRELI

9426554044 ,

BillNo : 18

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/12/2024	GOPAL TRADERS	DHULE	MAIZE	2625.00	120	5.00	600.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00

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

Bill Amt in Words : RUPEES SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
IMTIAZHUSAIN MAHMADHUSAIN

BillNo : 19
Bill Date 04/03/2025

ANIYOR
9925539972 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/03/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	WHEAT	2415.00	150	5.00	750.00
13/06/2024	VASTARAM ZAVERBHAI & SONS	VADGAM	BAJARI	2251.00	150	5.00	750.00
				Total Bag	300	Total :	1,500.00
						Other Adj.	0.00
						Net Amt :	1,500.00

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

Bill Amt in Words : RUPEES ONE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SARSWATI TRADING COPANY
67, MARKET YARD

BillNo : 20
Bill Date 04/03/2025

ANJAR
9537102190 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2785.00	200	5.00	1,000.00
19/04/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2615.00	220	5.00	1,100.00
28/06/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2740.00	200	5.00	1,000.00
20/08/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2825.00	200	5.00	1,000.00
06/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2841.00	200	5.00	1,000.00
07/12/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	3135.00	200	5.00	1,000.00
					Total Bag	1,220	Total : 6,100.00
							Other Adj. 0.00
							Net Amt : 6,100.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX THOUSAND ONE HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Shree Ranchodray Pulse Mill

KAPODRA ROAD,BHADKODRA ANKLESHWAR

BillNo : 21

Bill Date 04/03/2025

ANKLESHWAR

9426109990 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/02/2025	SHREEJI TRADING COMPANY	PATDI	TOOR	7290.00	600	10.00	6,000.00
14/02/2025	SHREEJI TRADING COMPANY	PATDI	TOOR	7351.00	250	10.00	2,500.00
15/02/2025	SHREEJI TRADING COMPANY	PATDI	TOOR	7300.00	250	10.00	2,500.00
17/02/2025	SHREEJI TRADING COMPANY	PATDI	TOOR	7411.00	250	10.00	2,500.00
					Total Bag	1,350	Total : 13,500.00
							Other Adj. 0.00
							Net Amt : 13,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES THIRTEEN THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

V P ENTERPRISE

MARCKET YARD JADAR VADI

BillNo : 22

Bill Date 04/03/2025

AURANGABAD

9423727492 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/07/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2825.00	250	10.00	2,500.00
				Total Bag	250	Total :	2,500.00
						Other Adj.	0.00
						Net Amt :	2,500.00

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

Bill Amt in Words : RUPEES TWO THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
HARSH TRADING CO

BillNo : 23
Bill Date 04/03/2025

BADARKHA
9624374093 , 9898569975

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2350.00	50	5.00	250.00
10/07/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	JUWAR	3200.00	100	5.00	500.00
11/11/2024	GOPAL TRADERS	DHULE	MAIZE	2550.00	300	5.00	1,500.00
28/11/2024	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2575.00	150	5.00	750.00
				Total Bag	600	Total :	3,000.00
						Other Adj.	0.00
						Net Amt :	3,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
NISARAG TRADING COM

BillNo : 24
Bill Date 04/03/2025

BADARKHA
9825068641 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/11/2024	GOPAL TRADERS	DHULE	MAIZE	2625.00	150	5.00	750.00
28/11/2024	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2575.00	150	5.00	750.00
03/12/2024	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2570.00	200	5.00	1,000.00
					Total Bag	500	Total : 2,500.00
							Other Adj. 0.00
							Net Amt : 2,500.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES TWO THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JANTA FARTILAEZAR
MEIN BAZAR BALASHINOR

BillNo : 25
Bill Date 04/03/2025

BALASINOR
7567197860 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/02/2025	KESHAR TREDARS	BHILODA	JUWAR	2850.00	120	5.00	600.00
10/02/2025	KESHAR TREDARS	BHILODA	JUWAR	2800.00	120	10.00	1,200.00
					Total Bag	240	Total : 1,800.00
							Other Adj. 0.00
							Net Amt : 1,800.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KHODIYAR SALES AGENCY
DEV CHOKDI,BALASINOR

BillNo : 26
Bill Date 04/03/2025

BALASINOR
7621973821 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2024	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2415.00	120	5.00	600.00
15/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4400.00	120	5.00	600.00
27/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4425.00	100	5.00	500.00
27/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4725.00	20	5.00	100.00
09/04/2024	MANOJ KUMAR BAJRANG LAL	FATEHPURA	GAJJAR MAIZE	2290.00	170	5.00	850.00
16/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2361.00	120	5.00	600.00
27/05/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4620.00	120	5.00	600.00
14/06/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2371.00	200	5.00	1,000.00
28/06/2024	VANSH TRADING COMPANY	ABAHOTEL	JUWAR	4580.00	80	5.00	400.00
02/07/2024	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2470.00	60	5.00	300.00
02/07/2024	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2550.00	60	5.00	300.00
18/10/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2575.00	120	5.00	600.00
23/12/2024	SANKET TRADING COM	DHULE	MAIZE	2490.00	250	5.00	1,250.00
09/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4300.00	120	5.00	600.00
24/01/2025	SANKET TRADING COM	DHULE	MAIZE	2530.00	250	5.00	1,250.00
27/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4500.00	120	5.00	600.00
13/02/2025	GOYAL TRADERS	BODWAD	MAIZE	2480.00	250	5.00	1,250.00
				Total Bag	2,280	Total :	11,400.00
						Other Adj.	0.00
						Net Amt :	11,400.00

Bank Detail :

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

Bill Amt in Words : RUPEES ELEVEN THOUSAND FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Sigma Agro Seeds

BillNo : 27
Bill Date 04/03/2025

BALASINOR
9427186033 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/11/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2811.00	200	5.00	1,000.00
23/11/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2835.00	120	5.00	600.00
02/12/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2630.00	200	5.00	1,000.00
				Total Bag	520	Total :	2,600.00
						Other Adj.	0.00
						Net Amt :	2,600.00

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

Bill Amt in Words : RUPEES TWO THOUSAND SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MAA VAISHNAV DEVI TRADING

BillNo : 28
Bill Date 04/03/2025

BAMANIYA
9826803610 , 98268 0361

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2023	KHODIYAR KIRANA STORE	DEV CHOKDI	MAIZE	2485.00	200	5.00	1,000.00
07/03/2024	UMIYA AGANCY	KOYDAM	MAIZE	2495.00	200	5.00	1,000.00
13/03/2024	PUJARA UDAMSIBHAI GANGARAM	BAVLA	WHEAT	2600.00	300	5.00	1,500.00
09/05/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2325.00	300	5.00	1,500.00
20/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2460.00	250	5.00	1,250.00
20/05/2024	UMIYA AGANCY	KOYDAM	MAIZE	2485.00	270	5.00	1,350.00
13/06/2024	UMIYA AGANCY	KOYDAM	MAIZE	2400.00	200	5.00	1,000.00
14/06/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2395.00	250	5.00	1,250.00
14/06/2024	KHODIYAR SALES AGENCY	BALASINOR	GAJJAR MAIZE	2371.00	200	5.00	1,000.00
28/06/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2460.00	250	5.00	1,250.00
01/07/2024	GAYATRI TRADING CO	SATHAMBA	GAJJAR MAIZE	2470.00	250	5.00	1,250.00
09/07/2024	JAY AMBE TRADING COM	RAJPURA KAMPA	GAJJAR MAIZE	2550.00	270	5.00	1,350.00
27/07/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2600.00	270	5.00	1,350.00
01/08/2024	DARIYAI PASHU AHAR	DEMAI	WHITE MAIZE	2591.00	270	5.00	1,350.00
13/08/2024	JAY MATAJI TRADING COM	HALDHARVAS	WHITE MAIZE	2631.00	250	5.00	1,250.00
21/08/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2630.00	300	5.00	1,500.00
29/08/2024	DARIYAI PASHU AHAR	DEMAI	WHITE MAIZE	2690.00	300	5.00	1,500.00
29/08/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2700.00	300	5.00	1,500.00
31/08/2024	PARISHRAM POULTRY FARM	GABAT	MAIZE	2950.00	150	5.00	750.00
31/08/2024	PARISHRAM POULTRY FARM	GABAT	MAIZE	2735.00	150	5.00	750.00
02/09/2024	NEW GUPTA FLOOR FACTORY	AHMEDABAD	WHITE MAIZE	2711.00	250	5.00	1,250.00
06/09/2024	VASTARAM ZAVERBHAI & SONS	VADGAM	GAJJAR MAIZE	2600.00	250	5.00	1,250.00
09/09/2024	GAYATRI TRADING CO	SATHAMBA	GAJJAR MAIZE	2621.00	250	5.00	1,250.00
13/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2725.00	300	5.00	1,500.00
19/09/2024	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2670.00	280	5.00	1,400.00
19/09/2024	NEW GUPTA FLOOR FACTORY	AHMEDABAD	WHITE MAIZE	2730.00	250	5.00	1,250.00
21/09/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2640.00	250	5.00	1,250.00
24/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2675.00	300	5.00	1,500.00
26/09/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2600.00	250	5.00	1,250.00
04/10/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2700.00	250	5.00	1,250.00
04/10/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2671.00	250	5.00	1,250.00
09/10/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2635.00	250	5.00	1,250.00
09/10/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2700.00	150	5.00	750.00
06/11/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2621.00	300	5.00	1,500.00
08/11/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2570.00	250	5.00	1,250.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

12/11/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2370.00	250	5.00	1,250.00
16/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2870.00	250	5.00	1,250.00
16/11/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	MAIZE	2485.00	250	5.00	1,250.00
18/11/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2480.00	250	5.00	1,250.00
21/11/2024	UMIYA AGANCY	KOYDAM	MAIZE	2500.00	250	5.00	1,250.00
23/11/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2975.00	250	5.00	1,250.00
25/11/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2950.00	200	5.00	1,000.00
29/11/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2975.00	280	5.00	1,400.00
09/12/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2965.00	250	5.00	1,250.00
13/12/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2400.00	250	5.00	1,250.00
06/01/2025	UMIYA AGANCY	KOYDAM	MAIZE	2625.00	250	5.00	1,250.00
08/01/2025	ARBUDA PASUAHAR	SANTRAMPUR	MAIZE	2611.00	250	5.00	1,250.00
21/01/2025	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	GAJJAR MAIZE	2555.00	160	5.00	800.00
23/01/2025	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3225.00	250	5.00	1,250.00
03/02/2025	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	3500.00	200	5.00	1,000.00
13/02/2025	M K TRADING COM	DEMAI	MAIZE	2500.00	280	5.00	1,400.00
14/02/2025	RAJESH TRADING COMPANY	MALPUR	MAIZE	2500.00	250	5.00	1,250.00
18/02/2025	UMIYA AGANCY	KOYDAM	MAIZE	2515.00	250	5.00	1,250.00

Bank Detail :

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

Total Bag 13,130

Total : 65,650.00

Other Adj. 0.00

Net Amt : 65,650.00

Bill Amt in Words : RUPEES SIXTY FIVE THOUSAND SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MAHALAXMI TRADING COMPANY

JUNA AMDAVAD ROAD,OPP NUTAN VIDHYALAY

BillNo : 29

Bill Date 04/03/2025

BAREJA

7434060604 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/07/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2740.00	200	5.00	1,000.00
09/07/2024	P R TREDARS	WAKANER	JUWAR	4660.00	100	5.00	500.00
29/07/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2775.00	200	5.00	1,000.00
29/08/2024	ARVINDKUAMR AND BROTHERS	MORWA	BAJARI	2771.00	100	5.00	500.00
17/09/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2811.00	250	5.00	1,250.00
28/10/2024	GITA UDHYOG	BAYNA	BAJARI	2911.00	300	5.00	1,500.00
12/11/2024	SHIV SHANKAR TRADING CO.	BEED	JUWAR	2760.00	250	5.00	1,250.00
18/12/2024	GITA UDHYOG	BAYNA	BAJARI	2911.00	200	5.00	1,000.00
19/12/2024	GITA UDHYOG	BAYNA	BAJARI	2911.00	120	5.00	600.00
21/01/2025	GITA UDHYOG	BAYNA	BAJARI	2905.00	250	5.00	1,250.00
				Total Bag	1,970	Total :	9,850.00
						Other Adj.	0.00
						Net Amt :	9,850.00

Bank Detail :

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

Bill Amt in Words : RUPEES NINE THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ARIHANT TRADING COM

BillNo : 30
Bill Date 04/03/2025

BAREJADI
9824426029 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/11/2024	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2915.00	125	5.00	625.00
				Total Bag	125	Total :	625.00
						Other Adj.	0.00
						Net Amt :	625.00

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

Bill Amt in Words : RUPEES SIX HUNDRED TWENTY FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Rathi Treding Co

BillNo : 31
Bill Date 04/03/2025

BAREJA
9824117266 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/11/2024	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2615.00	125	5.00	625.00
28/01/2025	GITA UDHYOG	BAYNA	BAJARI	2900.00	90	5.00	450.00
				Total Bag	215	Total :	1,075.00
						Other Adj.	0.00
						Net Amt :	1,075.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND SEVENTY FIVE 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

PAN No. AMHPM7079A

INVOICE

To ,
RAHUL TRADERS

BillNo : 32
Bill Date 04/03/2025

BARSI
9422645625 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount	
24/04/2024	GAJANAND TRADING CO(KADI)	KADI	SOLAPUREE	3290.00	250	10.00	2,500.00	
09/05/2024	GAJANAND TRADING CO(KADI)	KADI	SOLAPUREE	3160.00	310	10.00	3,100.00	
11/05/2024	GAJANAND TRADING CO(KADI)	KADI	SOLAPUREE	3160.00	250	10.00	2,500.00	
15/05/2024	HARGOVANDAS DAHYALAL	KALYANPURA	SOLAPUREE	3225.00	250	10.00	2,500.00	
15/05/2024	ALPESH TRADING CO	IDAR	JUWAR	3200.00	250	10.00	2,500.00	
22/05/2024	ALPESH TRADING CO	IDAR	JUWAR	3200.00	250	10.00	2,500.00	
25/05/2024	ADHYASHAKTI TRADIMG COMPANY	KALYANPURA	SOLAPUREE	3250.00	150	10.00	1,500.00	
25/05/2024	HARE KRISHNA GRAINS	BAVLA	SOLAPUREE	3250.00	100	10.00	1,000.00	
27/05/2024	BAUCHAR TREDARS	BECHARAJI	SOLAPUREE	3250.00	250	10.00	2,500.00	
27/05/2024	BAUCHAR TREDARS	BECHARAJI	SOLAPUREE	3250.00	250	10.00	2,500.00	
11/06/2024	GAJANAND TRADING CO(KADI)	KADI	JUWAR	3075.00	300	10.00	3,000.00	
11/06/2024	UMIYA TRADING CO.	VIRAMGAAM	JUWAR	3150.00	150	10.00	1,500.00	
11/06/2024	DHANLAXMI TRADING COM - KADI	KADI	JUWAR	3150.00	100	10.00	1,000.00	
12/07/2024	GAJANAND TRADING CO(KADI)	KADI	SOLAPUREE	3025.00	250	10.00	2,500.00	
16/07/2024	GAJANAND TRADING CO(KADI)	KADI	JUWAR	3071.00	250	10.00	2,500.00	
25/07/2024	DHANLAXMI TRADING COM - KADI	KADI	SOLAPUREE	3075.00	150	10.00	1,500.00	
09/09/2024	GANESH TRADERS (DHOLKA)	DHOLKA	SOLAPUREE	2830.00	200	10.00	2,000.00	
11/10/2024	DHANLAXMI TRADING COM - KADI	KADI	JUWAR	2875.00	70	10.00	700.00	
11/10/2024	GAJANAND TRADING CO(KADI)	KADI	JUWAR	2875.00	180	10.00	1,800.00	
21/11/2024	DHANLAXMI TRADING COM - KADI	KADI	JUWAR	2950.00	200	10.00	2,000.00	
Bank Detail :					Total Bag	4,160	Total :	41,600.00
HDFC BANK USMANPURA,AHEMDABAD							Other Adj.	0.00
A/C No.-16827630001063							Net Amt :	41,600.00
IFSC-HDFC0001682								

Bill Amt in Words : RUPEES FORTY ONE THOUSAND SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KHERAJBHAI PARSHOTAMBHAI
MARKET YARD

BillNo : 33
Bill Date 04/03/2025

BATVA
9879717616 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/03/2024	KETULKUMAR SURESHKUMAR	MEGHRAJ	JUWAR	4675.00	120	5.00	600.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BADRI NARAYAN KIRANA STORE

BillNo : 34
Bill Date 04/03/2025

BAVLA
9601178960 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/03/2024	TIRTH TRAADING COM	JALNA	SOLAPUREE	3025.00	60	5.00	300.00
				Total Bag	60	Total :	300.00
						Other Adj.	0.00
						Net Amt :	300.00

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

Bill Amt in Words : RUPEES THREE HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BHAKTI ENTERPRISE
MARKET YARD

BillNo : 35
Bill Date 04/03/2025

BAVLA
9824696357 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/05/2024	NATWARLAL MANSUKHLAL	ADADRA	BAJARI	2600.00	60	5.00	300.00
13/02/2025	PRATHAM TRADING CO	KADI	WHEAT	3800.00	70	5.00	350.00
17/02/2025	PRATHAM TRADING CO	KADI	WHEAT	3800.00	70	5.00	350.00
					Total Bag	200	Total : 1,000.00
							Other Adj. 0.00
							Net Amt : 1,000.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
HARE KRISHNA TRADING COM

BillNo : 36
Bill Date 04/03/2025

BAVLA
9974226651 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/05/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3250.00	100	5.00	500.00
				Total Bag	100	Total :	500.00
						Other Adj.	0.00
						Net Amt :	500.00

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

Bill Amt in Words : RUPEES FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JAY TRADING COMPANY

BillNo : 37
Bill Date 04/03/2025

BAVLA
9824255940 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/11/2024	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2900.00	70	5.00	350.00
				Total Bag	70	Total :	350.00
						Other Adj.	0.00
						Net Amt :	350.00

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

Bill Amt in Words : RUPEES THREE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MAHAVEER SALES
MARCKE YARD-35

BillNo : 38
Bill Date 04/03/2025

BAVLA
9725462063 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/04/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2111.00	50	5.00	250.00
04/04/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2125.00	50	5.00	250.00
				Total Bag	100	Total :	500.00
						Other Adj.	0.00
						Net Amt :	500.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
NAR NARAYAN TRADING CO
OPP,KALA KAPAS MARKET

BillNo : 39
Bill Date 04/03/2025

BAVLA
9825646877 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/03/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2930.00	60	5.00	300.00
27/03/2024	TIRTH TRAADING COM	JALNA	SOLAPUREE	3025.00	60	5.00	300.00
26/12/2024	GOPAL TRADERS	DHULE	JUWAR	2775.00	150	5.00	750.00
17/01/2025	SHIV SHANKAR TRADING CO.	BEED	JUWAR	2771.00	150	5.00	750.00
25/01/2025	TIRTH TRAADING COM	JALNA	JUWAR	2750.00	70	5.00	350.00
25/01/2025	TIRTH TRAADING COM	JALNA	SOLAPUREE	2875.00	70	5.00	350.00
31/01/2025	AKASH TRADING CO	JALNA	JUWAR	2775.00	70	5.00	350.00
05/02/2025	SAYONA AGRO	MOTA CILODA	WHEAT	3725.00	40	5.00	200.00
10/02/2025	SAYONA AGRO	MOTA CILODA	WHEAT	3735.00	70	5.00	350.00
13/02/2025	PRATHAM TRADING CO	KADI	WHEAT	3800.00	200	5.00	1,000.00
14/02/2025	PRATHAM TRADING CO	KADI	WHEAT	3800.00	70	5.00	350.00
24/02/2025	AKASH TRADING CO	JALNA	SOLAPUREE	2841.00	150	5.00	750.00
				Total Bag	1,160	Total :	5,800.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682						Other Adj.	0.00
						Net Amt :	5,800.00

Bill Amt in Words : RUPEES FIVE THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PRAGNESHKUMAR VASUDEVBHAI
MAIN BAZAR, BAVDA

BillNo : 40
Bill Date 04/03/2025

BAVLA
9974850372 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/11/2024	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2900.00	50	5.00	250.00
				Total Bag	50	Total :	250.00
						Other Adj.	0.00
						Net Amt :	250.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PUJARA UDAMSIBHAI GANGARAM
MARKET YARD

BillNo : 41
Bill Date 04/03/2025

BAVLA
9824657474 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	SHADHNA TRADING CO	DAHOD	WHEAT	3375.00	170	5.00	850.00
13/03/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHEAT	2600.00	300	5.00	1,500.00
				Total Bag	470	Total :	2,350.00
						Other Adj.	0.00
						Net Amt :	2,350.00

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

Bill Amt in Words : RUPEES TWO THOUSAND THREE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Shree Bhagwati Floor And Foods

PLOT NO 20,OZONE INDUSTRIAL PARK
NR KERALA GIDC ,VILLAGE BHAYLA,BAVLA-BAGODRA
HIGHWAY ,BAVLA 382220

BAVLA

7698000402 ,

BillNo : 42

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/03/2024	SAGAR TRADERS	VIRAMGAAM	WHEAT	2550.00	120	3.00	360.00
09/05/2024	DAVAR TRADERS COM	PAVI JETPUR	WHEAT	2590.00	140	3.00	420.00
11/06/2024	SAGAR TRADERS	VIRAMGAAM	WHEAT	2710.00	120	5.00	600.00
27/02/2025	HINGRAJ TRADERS	BORSAD	WHEAT	3000.00	110	5.00	550.00
				Total Bag	490	Total :	1,930.00
						Other Adj.	0.00
						Net Amt :	1,930.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND NINE HUNDRED THIRTY 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BHUMI MARKETING
BAYAD MARKETYARD

BillNo : 43
Bill Date 04/03/2025

BAYAD
9426037482 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2965.00	300	5.00	1,500.00
08/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2850.00	160	5.00	800.00
20/08/2024	VISHAL TRADING COMPANY	ERONDAL	SOLAPUREE	2900.00	120	5.00	600.00
23/08/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4390.00	60	5.00	300.00
18/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4250.00	60	5.00	300.00
				Total Bag	700	Total :	3,500.00
						Other Adj.	0.00
						Net Amt :	3,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GOKADDAS MOHANLAL
MARKET YARD,

BillNo : 44
Bill Date 04/03/2025

BAYAD
9426751213 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/06/2024	NILAM TRADING COMPNY	GODHRA	BAJARI	2280.00	120	5.00	600.00
19/10/2024	PARKASH KUMAR CHENAMAL	NARODA	BAJARI	2600.00	100	5.00	500.00
07/11/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2735.00	120	5.00	600.00
07/12/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2785.00	80	5.00	400.00
24/12/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2875.00	120	5.00	600.00
				Total Bag	540	Total :	2,700.00
						Other Adj.	0.00
						Net Amt :	2,700.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KEDAR ENTARPRASE

33/34 AKXARDHAM SOCITY DAHEGAM ROAD BAYAD

BillNo : 45

Bill Date 04/03/2025

BAYAD

7359491499 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4750.00	130	5.00	650.00
31/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4725.00	130	5.00	650.00
01/04/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4725.00	130	5.00	650.00
28/05/2024	AKASH TRADING CO	JALNA	JUWAR	2981.00	100	5.00	500.00
21/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2900.00	180	5.00	900.00
02/07/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4725.00	120	5.00	600.00
23/01/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4500.00	120	5.00	600.00
				Total Bag	910	Total :	4,550.00
						Other Adj.	0.00
						Net Amt :	4,550.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MAHALAXMI AGRO & FOOD PROCESSING

SURVEY NO-86/1, ALVA, KAPADWANJ MODASA HIGHWAY

BillNo : 46

Bill Date 04/03/2025

BAYAD

9909984560 , 9426784560

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	JAY AMBE TRADING COM	RAJPURA KAMPA	WHEAT	2450.00	50	5.00	250.00
12/03/2024	IMTIAZHUSAIN MAHMADHUSAIN	ANIYOR	WHEAT	2415.00	150	5.00	750.00
13/03/2024	VITHLISE TRADERS	MALPUR	WHEAT	2415.00	150	5.00	750.00
04/04/2024	ARVINDKUMAR AND BROTHERS	DHANSURA	WHEAT	2560.00	120	5.00	600.00
02/10/2024	S R PATEL	SATHAMBA	WHEAT	2971.00	120	5.00	600.00
15/10/2024	S R PATEL	SATHAMBA	WHEAT	3031.00	120	5.00	600.00
07/11/2024	GOPAL TRADERS	DHULE	MAIZE	2371.00	250	5.00	1,250.00
21/11/2024	RAJESH TRADING COMPANY	MALPUR	WHEAT	3150.00	100	5.00	500.00
				Total Bag	1,060	Total :	5,300.00
						Other Adj.	0.00
						Net Amt :	5,300.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MITTAL TRADING COMPANY
MARCKET YARD

BillNo : 47
Bill Date 04/03/2025

BAYANA
9529505474 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/07/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4050.00	120	10.00	1,200.00
				Total Bag	120	Total :	1,200.00
						Other Adj.	0.00
						Net Amt :	1,200.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE THOUSAND TWO HUNDRED 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BAUCHAR TREDARS
MEIN BAZAR

BillNo : 48
Bill Date 04/03/2025

BECHARAJI
9898767108 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/05/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3250.00	250	5.00	1,250.00
27/05/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3250.00	250	5.00	1,250.00
				Total Bag	500	Total :	2,500.00
						Other Adj.	0.00
						Net Amt :	2,500.00

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

Bill Amt in Words : RUPEES TWO THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
VARDAYNI AGRO

BillNo : 49
Bill Date 04/03/2025

BECHARAJI
9898801428 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/06/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	JUWAR	3350.00	250	10.00	2,500.00
				Total Bag	250	Total :	2,500.00
						Other Adj.	0.00
						Net Amt :	2,500.00

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

Bill Amt in Words : RUPEES TWO THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHIV SHANKAR TRADING CO.

BillNo : 50
Bill Date 04/03/2025

BEED
9881057174 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/05/2024	ALPESH TRADING CO	IDAR	JUWAR	2775.00	250	10.00	2,500.00
03/06/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2951.00	300	10.00	3,000.00
24/06/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2800.00	150	10.00	1,500.00
24/06/2024	GAUTAMKUMAR CHOTALAL	KHEDBRHAMA	SOLAPUREE	2800.00	100	10.00	1,000.00
01/07/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2875.00	150	10.00	1,500.00
01/07/2024	GAUTAMKUMAR CHOTALAL	KHEDBRHAMA	SOLAPUREE	2875.00	100	10.00	1,000.00
01/07/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2875.00	150	10.00	1,500.00
06/07/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	2811.00	250	10.00	2,500.00
12/11/2024	MAHALAXMI TRADING COM(BAREJA)	BAREJA	JUWAR	2760.00	250	10.00	2,500.00
17/12/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2660.00	250	10.00	2,500.00
17/01/2025	NAR NARAYAN TRADING CO	BAVLA	JUWAR	2771.00	150	10.00	1,500.00
20/01/2025	GANESH TRADERS (DHOLKA)	DHOLKA	SOLAPUREE	2850.00	70	10.00	700.00
				Total Bag	2,170	Total :	21,700.00
						Other Adj.	0.00
						Net Amt :	21,700.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWENTY ONE THOUSAND SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ANAND TRADING COMAPANY

MAIN BAJAR MA,,

BillNo : 51

Bill Date 04/03/2025

BHILODA

9427037827 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2950.00	40	5.00	200.00
02/07/2024	AKASH TRADING CO	JALNA	JUWAR	2850.00	45	5.00	225.00
11/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2875.00	50	5.00	250.00
				Total Bag	135	Total :	675.00
						Other Adj.	0.00
						Net Amt :	675.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX HUNDRED SEVENTY FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KESHAR TREDARS
MARKET YARD BHILODA

BillNo : 52
Bill Date 04/03/2025

BHILODA
9426346037 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/07/2024	AANAND TRADONG CO	KENKRI	JUWAR	2800.00	120	5.00	600.00
25/01/2025	DEVENDRA TRADING CO	BIYAWAR	JUWAR	2850.00	120	5.00	600.00
08/02/2025	JANTA FARTILAEZAR	BALASINOR	JUWAR	2850.00	120	5.00	600.00
10/02/2025	JANTA FARTILAEZAR	BALASINOR	JUWAR	2800.00	120	5.00	600.00
				Total Bag	480	Total :	2,400.00
						Other Adj.	0.00
						Net Amt :	2,400.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PINKI PROVISION STORE
MAIN BAJAR MA

BillNo : 53
Bill Date 04/03/2025

BHILODA
9426388635 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2950.00	60	5.00	300.00
25/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4880.00	110	5.00	550.00
02/07/2024	AKASH TRADING CO	JALNA	JUWAR	2850.00	80	5.00	400.00
11/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2875.00	90	5.00	450.00
				Total Bag	340	Total :	1,700.00
						Other Adj.	0.00
						Net Amt :	1,700.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND SEVEN HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ROSHANLAL RAMNIVAS
BHILODA

BillNo : 54
Bill Date 04/03/2025

BHILODA
9601002183 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/06/2024	JAGDISH TREDING CO	JALNA	JUWAR	2985.00	300	10.00	3,000.00
				Total Bag	300	Total :	3,000.00
						Other Adj.	0.00
						Net Amt :	3,000.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES THREE THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Anil Grain Merchants

BillNo : 55
Bill Date 04/03/2025

BHOPAL
8989440690 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2461.00	250	5.00	1,250.00
13/06/2024	SAYONA AGRO	MOTA CILODA	MAIZE	2700.00	30	5.00	150.00
17/06/2024	SAYONA AGRO	MOTA CILODA	WHITE MAIZE	2700.00	60	10.00	600.00
22/06/2024	SAYONA AGRO	MOTA CILODA	WHITE MAIZE	2700.00	50	5.00	250.00
22/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2500.00	100	5.00	500.00
19/09/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2650.00	200	5.00	1,000.00
19/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	2800.00	50	5.00	250.00
				Total Bag	740	Total :	4,000.00
						Other Adj.	0.00
						Net Amt :	4,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREE KRISHNA VIVEKKUMAR

BillNo : 56
Bill Date 04/03/2025

BHUSAWAL
7220060892 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/11/2024	ARIHANT ENTERPRISE	BAREJADI	BAJARI	2915.00	125	5.00	625.00
09/11/2024	RATHI TREDING CO	BAREJA	BAJARI	2915.00	125	5.00	625.00
25/11/2024	GANESH TRADERS (DHOLKA)	DHOLKA	BAJARI	2900.00	200	5.00	1,000.00
25/11/2024	PRAGNESHKUMAR VASUDEVBHAI	BAVLA	BAJARI	2900.00	50	5.00	250.00
27/11/2024	JAY TRADING COMPANY	BAVLA	BAJARI	2900.00	70	5.00	350.00
29/11/2024	MP AGRO INDUSTRIES	HIMMATNAGAR	BAJARI	2800.00	250	10.00	2,500.00
				Total Bag	820	Total :	5,350.00
						Other Adj.	0.00
						Net Amt :	5,350.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND THREE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
DEBVENDRA TRADERS

BillNo : 57
Bill Date 04/03/2025

BIYAWAR
7014301330 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/11/2024	ASHISHKUMAR NARESHKUMAR	KHEDBRHAMA	JUWAR	2911.00	120	10.00	1,200.00
25/01/2025	KESHAR TREDARS	BHILODA	JUWAR	2850.00	120	10.00	1,200.00
					Total Bag	240	Total : 2,400.00
							Other Adj. 0.00
							Net Amt : 2,400.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES TWO THOUSAND FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SAHKAR ENTERPRISE
DABHOI ROAD
OPP MAHINDRA SHOW ROOM

BillNo : 60
Bill Date 04/03/2025

BODELI
9879446360 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	1975.00	120	5.00	600.00
13/03/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2515.00	120	5.00	600.00
18/05/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	2000.00	150	5.00	750.00
20/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2360.00	120	5.00	600.00
30/05/2024	U.S CORPORATION	MODASA	JUWAR	2450.00	150	5.00	750.00
30/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2275.00	150	5.00	750.00
31/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2270.00	150	5.00	750.00
01/06/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2450.00	70	5.00	350.00
01/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2270.00	70	5.00	350.00
03/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2281.00	150	5.00	750.00
03/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2295.00	150	5.00	750.00
06/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2500.00	150	5.00	750.00
06/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2261.00	200	5.00	1,000.00
08/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2500.00	150	5.00	750.00
08/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2250.00	150	5.00	750.00
11/06/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2450.00	150	5.00	750.00
11/06/2024	PRAKASH TRADING CO	KUJAD	JUWAR	2285.00	150	5.00	750.00
14/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2220.00	80	5.00	400.00
14/06/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2450.00	80	5.00	400.00
21/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2275.00	150	5.00	750.00
26/06/2024	JAY AMBE TRADING COM	RAJPURA KAMPA	BAJARI	2290.00	170	5.00	850.00
10/07/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	2000.00	100	5.00	500.00
10/07/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2430.00	70	5.00	350.00
10/07/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2511.00	50	5.00	250.00
23/08/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2950.00	120	5.00	600.00
04/09/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2950.00	120	5.00	600.00
11/09/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2700.00	60	5.00	300.00
11/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2575.00	60	5.00	300.00
30/11/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	2100.00	120	5.00	600.00
17/12/2024	S N MODI COMPANY	AHMEDABAD	KUSKI	1800.00	120	5.00	600.00
06/01/2025	S N MODI COMPANY	AHMEDABAD	KUSKI	1800.00	130	5.00	650.00
05/02/2025	S N MODI COMPANY	AHMEDABAD	KUSKI	1700.00	120	5.00	600.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682	Total Bag	3,900	Total :	19,500.00
			Other Adj.	0.00
			Net Amt :	19,500.00
Bill Amt in Words : RUPEES NINETEEN THOUSAND FIVE HUNDRED ONLY				
<div>1. Please make payment as early as possible. 2. All Subject to Ahmedabad Jurisdiction Only. 3. E. & O.E.</div>			FOR NAMAMI ENTERPRISE	
			Authorised Signatory	

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHAH CHANDRAKANT LEAHRCHAND

BillNo : 61
Bill Date 04/03/2025

BODELI
9825376311 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/03/2024	PARASH TRADING CO	PACHORA	JUWAR	2575.00	250	10.00	2,500.00
08/07/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2640.00	250	5.00	1,250.00
10/07/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2640.00	250	5.00	1,250.00
12/07/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2670.00	250	5.00	1,250.00
21/09/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2850.00	250	5.00	1,250.00
				Total Bag	1,250	Total :	7,500.00
						Other Adj.	0.00
						Net Amt :	7,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GOYAL TRADERS

BillNo : 62
Bill Date 04/03/2025

BODWAD
9370312864 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/02/2025	KHODIYAR SALES AGENCY	BALASINOR	MAIZE	2480.00	250	5.00	1,250.00
				Total Bag	250	Total :	1,250.00
						Other Adj.	0.00
						Net Amt :	1,250.00

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

Bill Amt in Words : RUPEES ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
HINGRAJ TRADERS
MARKETYARD

BillNo : 63
Bill Date 04/03/2025

BORSAD
6355741769 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/03/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	120	10.00	1,200.00
31/03/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	110	10.00	1,100.00
01/04/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	110	10.00	1,100.00
02/04/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10700.00	250	10.00	2,500.00
02/04/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10800.00	150	10.00	1,500.00
10/04/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2365.00	150	5.00	750.00
12/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2600.00	250	5.00	1,250.00
13/05/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2350.00	260	5.00	1,300.00
27/02/2025	SHREE BHAGWATI FLOOR AND FOODS	BAVLA	WHEAT	3000.00	110	5.00	550.00
28/02/2025	INDOGUM INDUSTRIES	NARODA	WHEAT	3000.00	400	5.00	2,000.00
				Total Bag	1,910	Total :	13,250.00
						Other Adj.	0.00
						Net Amt :	13,250.00

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

Bill Amt in Words : RUPEES THIRTEEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KRISHNA TRADING COMPANY

BillNo : 64
Bill Date 04/03/2025

CHALISGAON
9422222083 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/01/2025	SHREE KRISHNA INDUSTRIES	TITOI	MAIZE	2611.00	250	5.00	1,250.00
				Total Bag	250	Total :	1,250.00
						Other Adj.	0.00
						Net Amt :	1,250.00

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

Bill Amt in Words : RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

1. Please make payment as early as possible.
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FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

R K INDUSTRIES

14, XCELONE IND. PARK-2, B/H CHAK-DE INDIA WEIGH
BRIDGE,SARKHEJ-BAVLA ROAD, CHCHARAWADI VASNA

CHANGODAR

9825328694 ,

BillNo : 65

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	J J MANVA	MODASA	WHEAT	2490.00	120	3.00	360.00
05/10/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2990.00	120	3.00	360.00
21/10/2024	S R PATEL	SATHAMBA	WHEAT	2700.00	120	5.00	600.00
21/10/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2700.00	120	5.00	600.00
29/10/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	2760.00	120	5.00	600.00
07/11/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2770.00	120	5.00	600.00
07/11/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	2775.00	120	5.00	600.00
08/11/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2800.00	120	5.00	600.00
08/11/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	2790.00	120	5.00	600.00
11/11/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	2811.00	120	5.00	600.00
11/11/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2811.00	120	5.00	600.00
12/11/2024	SIGMA AGRO SEEDS	BALASINOR	WHEAT	2811.00	200	5.00	1,000.00
19/11/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2835.00	150	5.00	750.00
19/11/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	2835.00	150	5.00	750.00
22/11/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2835.00	120	5.00	600.00
23/11/2024	SIGMA AGRO SEEDS	BALASINOR	WHEAT	2835.00	120	5.00	600.00
02/12/2024	SIGMA AGRO SEEDS	BALASINOR	WHEAT	2630.00	200	5.00	1,000.00
04/12/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2660.00	120	5.00	600.00
09/12/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2661.00	120	5.00	600.00
09/12/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	2661.00	120	5.00	600.00
14/12/2024	KRIV AGRI GENETIC	SATHAMBA	WHEAT	2950.00	150	5.00	750.00
18/12/2024	KRIV AGRI GENETIC	SATHAMBA	WHEAT	2950.00	180	5.00	900.00
18/12/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	2985.00	150	5.00	750.00
20/12/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	3000.00	120	5.00	600.00
23/12/2024	AMARDEEP CATLLEFEED	SANAND	WHEAT	2500.00	70	5.00	350.00

Bank Detail :

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

Total Bag 3,290

Total : 15,970.00

Other Adj. 0.00

Net Amt : 15,970.00

Bill Amt in Words : RUPEES FIFTEEN THOUSAND NINE HUNDRED SEVENTY 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RAMESH BHAI CHARA

BillNo : 66
Bill Date 04/03/2025

CHHARAA
8859256425 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2500.00	400	5.00	2,000.00
17/07/2024	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	MAIZE	2750.00	400	5.00	2,000.00
18/07/2024	AMBICA TRADING	VADALI	MAIZE	2685.00	350	5.00	1,750.00
16/08/2024	RADHE TRADERS	AHMEDABAD	MAIZE	2775.00	350	5.00	1,750.00
23/08/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2825.00	400	5.00	2,000.00
31/08/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2815.00	350	5.00	1,750.00
04/09/2024	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	MAIZE	2800.00	350	5.00	1,750.00
10/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	3050.00	350	5.00	1,750.00
12/09/2024	UMIYA AGANCY	KOYDAM	MAIZE	2985.00	300	5.00	1,500.00
20/09/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2800.00	300	5.00	1,500.00
				Total Bag	3,550	Total :	17,750.00
						Other Adj.	0.00
						Net Amt :	17,750.00

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

Bill Amt in Words : RUPEES SEVENTEEN THOUSAND SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GAUSHWAMI TRADERS

BillNo : 67
Bill Date 04/03/2025

CHITTORGARH
6377422235 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/04/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHEAT	2950.00	170	5.00	850.00
10/04/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2881.00	200	5.00	1,000.00
				Total Bag	370	Total :	1,850.00
						Other Adj.	0.00
						Net Amt :	1,850.00

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

Bill Amt in Words : RUPEES ONE THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
AJMERA RICE MILL

BillNo : 68
Bill Date 04/03/2025

DABHOI
9574933866 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2310.00	200	5.00	1,000.00
				Total Bag	200	Total :	1,000.00
						Other Adj.	0.00
						Net Amt :	1,000.00

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

Bill Amt in Words : RUPEES ONE THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MAA TRADERS
MARKETYARD

BillNo : 69
Bill Date 04/03/2025

DABHOI
9725664393 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/03/2023	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2341.00	120	5.00	600.00
04/03/2024	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	10250.00	120	10.00	1,200.00
04/03/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2468.00	150	5.00	750.00
05/03/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2475.00	120	5.00	600.00
06/03/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2480.00	150	5.00	750.00
09/03/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2485.00	150	5.00	750.00
12/03/2024	DADURAM PASU AAHAR	MALPUR	MAIZE	2500.00	120	5.00	600.00
12/03/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10500.00	120	10.00	1,200.00
14/03/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	120	10.00	1,200.00
14/03/2024	AMBICA TRADING	VADALI	MAIZE	2495.00	150	5.00	750.00
15/03/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2500.00	150	5.00	750.00
15/03/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10650.00	120	10.00	1,200.00
16/03/2024	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	10600.00	120	10.00	1,200.00
18/03/2024	AMBICA TRADING	VADALI	MAIZE	2491.00	130	5.00	650.00
18/03/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	120	10.00	1,200.00
18/03/2024	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	10600.00	130	10.00	1,300.00
18/03/2024	PARISHRAM POULTRY FARM	GABAT	MAIZE	2491.00	120	5.00	600.00
19/03/2024	UMIYA AGANCY	KOYDAM	MAIZE	2490.00	150	5.00	750.00
20/03/2024	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2480.00	150	5.00	750.00
20/03/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2485.00	150	5.00	750.00
20/03/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10500.00	120	10.00	1,200.00
20/03/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2485.00	150	0.00	0.00
23/03/2024	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	10311.00	120	10.00	1,200.00
26/03/2024	AMBICA TRADING	VADALI	MAIZE	2410.00	150	5.00	750.00
26/03/2024	PARMESHWAR TRADING COMPANY	PADRA	TOOR	10275.00	130	10.00	1,300.00
26/03/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10450.00	130	10.00	1,300.00
26/03/2024	MP AGRO INDUSTRIES	HIMMATNAGAR	MAIZE	2405.00	140	5.00	700.00
27/03/2024	ALPESH TRADING CO	IDAR	MAIZE	2380.00	120	5.00	600.00
27/03/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10400.00	120	10.00	1,200.00
27/03/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2381.00	150	5.00	750.00
28/03/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2411.00	250	5.00	1,250.00
29/03/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10425.00	150	10.00	1,500.00
29/03/2024	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	10400.00	150	10.00	1,500.00
30/03/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2375.00	150	5.00	750.00
30/03/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10500.00	120	10.00	1,200.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

31/03/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2368.00	150	5.00	750.00
31/03/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10700.00	120	10.00	1,200.00
01/04/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2568.00	170	5.00	850.00
01/04/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10700.00	120	10.00	1,200.00
03/04/2024	AMBICA TRADING	VADALI	MAIZE	2342.00	150	5.00	750.00
06/04/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2345.00	300	5.00	1,500.00
06/04/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	11000.00	140	10.00	1,400.00
08/04/2024	AMBICA TRADING	VADALI	MAIZE	2380.00	160	5.00	800.00
09/04/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	11200.00	120	10.00	1,200.00
13/04/2024	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	11260.00	140	10.00	1,400.00
13/04/2024	M K TRADING COM	DEMAI	MAIZE	2345.00	150	5.00	750.00
15/04/2024	ALPESH TRADING CO	IDAR	MAIZE	2361.00	150	5.00	750.00
17/04/2024	DADURAM PASU AAHAR	MALPUR	MAIZE	2375.00	160	5.00	800.00
17/04/2024	PARMESHWAR TRADING COMPANY	PADRA	TOOR	10500.00	50	10.00	500.00
18/04/2024	AMBICA TRADING	VADALI	MAIZE	2311.00	150	5.00	750.00
22/04/2024	AMBICA TRADING	VADALI	MAIZE	2335.00	150	5.00	750.00
01/05/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2363.00	150	5.00	750.00
06/05/2024	UMIYA AGANCY	KOYDAM	MAIZE	2370.00	140	5.00	700.00
11/05/2024	AMBICA TRADING	VADALI	MAIZE	2390.00	150	5.00	750.00
28/05/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2500.00	120	5.00	600.00
05/06/2024	BHAGAWNDASH NATHUBHAI	KOYDAM	MAIZE	2500.00	120	5.00	600.00

Bank Detail :

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

Total Bag 7,870

Total : 51,500.00

Other Adj. 0.00

Net Amt : 51,500.00

Bill Amt in Words : RUPEES FIFTY ONE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RIZWAN TRADERS

BillNo : 70
Bill Date 04/03/2025

DABHOI
8320541847 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/06/2024	VASTARAM ZAVERBHAI & SONS	VADGAM	BAJARI	2285.00	150	5.00	750.00
				Total Bag	150	Total :	750.00
						Other Adj.	0.00
						Net Amt :	750.00

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

Bill Amt in Words : RUPEES SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Arihant Industries

37/3,DESLAR ,CHAKALIYA ROAD,DAHOD,GUJRAT

BillNo : 71

Bill Date 04/03/2025

DAHOD

9426850289 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/01/2025	AKASH TRADING CO	JALNA	TOOR	7725.00	300	10.00	3,000.00
07/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7450.00	150	10.00	1,500.00
08/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7650.00	150	10.00	1,500.00
14/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7731.00	250	10.00	2,500.00
15/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7350.00	250	10.00	2,500.00
17/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7325.00	250	10.00	2,500.00
17/02/2025	RONIT ENTERPRISE	KADI	TOOR	7400.00	250	10.00	2,500.00
				Total Bag	1,600	Total :	16,000.00
						Other Adj.	0.00
						Net Amt :	16,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIXTEEN THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682	Total Bag	3,320	Total :	13,280.00
			Other Adj.	0.00
			Net Amt :	13,280.00
Bill Amt in Words : RUPEES THIRTEEN THOUSAND TWO HUNDRED EIGHTY 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	

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
LAXMI NARAYAN PULSE MILL
MEGHA G.I.D.C

BillNo : 73
Bill Date 04/03/2025

DAHOD
9425392400 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/03/2024	MAA TRADERS	DABHOI	TOOR	10450.00	130	10.00	1,300.00
27/03/2024	MAA TRADERS	DABHOI	TOOR	10400.00	120	10.00	1,200.00
29/03/2024	MAA TRADERS	DABHOI	TOOR	10425.00	150	10.00	1,500.00
30/03/2024	MAA TRADERS	DABHOI	TOOR	10500.00	120	10.00	1,200.00
31/03/2024	RAJ TRADERS	RUSTAMPUR	TOOR	10700.00	120	5.00	600.00
31/03/2024	MAA TRADERS	DABHOI	TOOR	10700.00	120	5.00	600.00
01/04/2024	MAA TRADERS	DABHOI	TOOR	10700.00	120	5.00	600.00
01/04/2024	RAJ TRADERS	RUSTAMPUR	TOOR	10700.00	120	5.00	600.00
02/04/2024	HINGRAJ TRADERS	BORSAD	TOOR	10800.00	150	5.00	750.00
06/04/2024	MAA TRADERS	DABHOI	TOOR	11000.00	140	10.00	1,400.00
09/04/2024	MAA TRADERS	DABHOI	TOOR	11200.00	120	5.00	600.00
10/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7525.00	250	10.00	2,500.00
14/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7700.00	150	10.00	1,500.00
14/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7660.00	50	10.00	500.00
				Total Bag	1,860	Total :	14,850.00
						Other Adj.	0.00
						Net Amt :	14,850.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOURTEEN THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RAVI TRADING CO

BillNo : 75
Bill Date 04/03/2025

DAHOD
9426250309 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/07/2024	GURUKRUPA CATTLEFEED	VIRPUR	GAJJAR MAIZE	2490.00	120	5.00	600.00
12/08/2024	GURUKRUPA CATTLEFEED	VIRPUR	GAJJAR MAIZE	2611.00	120	5.00	600.00
				Total Bag	240	Total :	1,200.00
						Other Adj.	0.00
						Net Amt :	1,200.00

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

Bill Amt in Words : RUPEES ONE THOUSAND TWO 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RUPAM TRADING COM

BillNo : 76
Bill Date 04/03/2025

DAHOD
9898035923 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2575.00	250	5.00	1,250.00
18/10/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2785.00	120	5.00	600.00
20/12/2024	AMARDEEP CATLLEFEED	SANAND	WHITE MAIZE	3400.00	120	5.00	600.00
				Total Bag	490	Total :	2,450.00
						Other Adj.	0.00
						Net Amt :	2,450.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHAH HASTIMAL KUVARJI

BillNo : 78
Bill Date 04/03/2025

DAHOD
9924566508 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/06/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2385.00	200	5.00	1,000.00
18/06/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2400.00	170	5.00	850.00
09/07/2024	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	GAJJAR MAIZE	2560.00	140	5.00	700.00
17/07/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2750.00	40	5.00	200.00
17/07/2024	ANSH FLOOR FACTORY	AHMEDABAD	WHITE MAIZE	2690.00	50	5.00	250.00
23/08/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2671.00	120	5.00	600.00
03/09/2024	M K TRADING COM	DEMAI	WHITE MAIZE	2675.00	120	5.00	600.00
23/09/2024	M K TRADING COM	DEMAI	WHITE MAIZE	2685.00	100	5.00	500.00
01/10/2024	YAMUNA TRADERS (MODASA)	MODASA	WHITE MAIZE	2721.00	120	5.00	600.00
11/10/2024	JAY MATAJI TRADING COM	HALDHARVAS	WHITE MAIZE	2640.00	120	5.00	600.00
22/10/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2575.00	120	5.00	600.00
13/12/2024	UMIYA AGANCY	KOYDAM	MAIZE	2475.00	100	5.00	500.00
				Total Bag	1,400	Total :	7,000.00
						Other Adj.	0.00
						Net Amt :	7,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHIVAM TRADING CO
MARKETYARD

BillNo : 79
Bill Date 04/03/2025

DAHOD
9898777024 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/03/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2650.00	250	5.00	1,250.00
31/03/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2301.00	250	5.00	1,250.00
01/04/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2301.00	250	5.00	1,250.00
				Total Bag	750	Total :	3,750.00
						Other Adj.	0.00
						Net Amt :	3,750.00

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

Bill Amt in Words : RUPEES THREE THOUSAND SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
HEMANTKUMAR VIKARMBHAI
MEIN BAZAR

BillNo : 81
Bill Date 04/03/2025

DEDIAPADA
9427132203 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2650.00	250	5.00	1,250.00
07/02/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7050.00	150	10.00	1,500.00
				Total Bag	400	Total :	2,750.00
						Other Adj.	0.00
						Net Amt :	2,750.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KRISHNA TREDING COM

BillNo : 82
Bill Date 04/03/2025

DEHGAM
9510206242 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/02/2025	INDOGUM INDUSTRIES	NARODA	WHEAT	3050.00	100	5.00	500.00
				Total Bag	100	Total :	500.00
						Other Adj.	0.00
						Net Amt :	500.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE HUNDRED 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PANCHOLI ENTERPRISE
MARKET YARD

BillNo : 83
Bill Date 04/03/2025

DEHGAM
9924133563 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	4925.00	30	5.00	150.00
20/05/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4175.00	60	5.00	300.00
19/09/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2911.00	40	5.00	200.00
06/11/2024	GOPAL TRADERS	DHULE	MAIZE	2600.00	70	5.00	350.00
25/01/2025	GANESH TRADERS	KODINAR	JUWAR	4775.00	50	5.00	250.00
				Total Bag	250	Total :	1,250.00
						Other Adj.	0.00
						Net Amt :	1,250.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RAMANALA AND BROTERS

BillNo : 84
Bill Date 04/03/2025

DEHGAM
9825024266 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/05/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2300.00	150	5.00	750.00
13/05/2024	NILAM TRADING COMPNY	GODHRA	BAJARI	2300.00	100	5.00	500.00
				Total Bag	250	Total :	1,250.00
						Other Adj.	0.00
						Net Amt :	1,250.00

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

Bill Amt in Words : RUPEES ONE THOUSAND TWO HUNDRED FIFTY 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHIVAM FLOR INDUSTRIES PVT LTD.

VILLEG.DAHEGAM.RAKHIYALROD.NEYAR.PARMESWAR.V
E

DEHGAM

9724903636 ,

BillNo : 85

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/05/2024	SUPAR TREDING CAMPNI	LUNAWADA	WHITE MAIZE	2425.00	120	5.00	600.00
25/05/2024	STAR TRADING	LUNAWADA	WHITE MAIZE	2511.00	150	5.00	750.00
06/07/2024	RAJ TRADERS	RUSTAMPUR	MAIZE	2625.00	80	5.00	400.00
06/07/2024	RAJ TRADERS	RUSTAMPUR	WHITE MAIZE	2611.00	40	5.00	200.00
				Total Bag	390	Total :	1,950.00
						Other Adj.	0.00
						Net Amt :	1,950.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
DARIYAI EANTARPRASE
MARKET YARD DEMAI

BillNo : 86
Bill Date 04/03/2025

DEMAI
9426380617 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/07/2024	SUPAR TREDING CAMPNI	LUNAWADA	GAJJAR MAIZE	2475.00	120	5.00	600.00
06/08/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2555.00	120	5.00	600.00
				Total Bag	240	Total :	1,200.00
						Other Adj.	0.00
						Net Amt :	1,200.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND TWO HUNDRED 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

DARIYAI PASHU AHAR

NEAR MARKETYARD,BAYAD KAPADWANJ HIGHWAY

BillNo : 87

Bill Date 04/03/2025

DEMAI

7096989870 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2024	SHIVAM TRADING CO	DAHOD	GAJJAR MAIZE	2301.00	250	5.00	1,250.00
01/04/2024	SHIVAM TRADING CO	DAHOD	GAJJAR MAIZE	2301.00	250	5.00	1,250.00
26/04/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	MAIZE	2325.00	100	5.00	500.00
22/05/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2415.00	170	5.00	850.00
28/05/2024	JAYMINKUMAR PANKAJBHAI	JALOD	GAJJAR MAIZE	2440.00	120	5.00	600.00
30/05/2024	AADARSH TRADING COMPANY	LUNAWADA	MAIZE	2500.00	150	5.00	750.00
01/06/2024	SHAH BROTHERS	JANTRAL	MAIZE	2475.00	100	5.00	500.00
10/06/2024	SHAH BROTHERS	JANTRAL	MAIZE	2475.00	100	5.00	500.00
02/07/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2550.00	100	5.00	500.00
27/07/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2800.00	150	5.00	750.00
01/08/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2591.00	270	5.00	1,350.00
07/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2800.00	150	5.00	750.00
23/08/2024	SAHKAR ENTERPRISE	BODELI	MAIZE	2950.00	120	5.00	600.00
23/08/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2645.00	120	5.00	600.00
23/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2900.00	120	5.00	600.00
23/08/2024	NILAM TRADING COMPNY	GODHRA	GAJJAR MAIZE	2650.00	160	5.00	800.00
29/08/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2690.00	300	5.00	1,500.00
26/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2600.00	250	5.00	1,250.00
27/09/2024	ANUSHREE UDHYOG	LIMDI	CHARAN	2595.00	120	5.00	600.00
30/09/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2950.00	150	5.00	750.00
08/10/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2600.00	120	5.00	600.00
21/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2490.00	120	5.00	600.00
08/11/2024	SANKET TRADING COM	DHULE	MAIZE	2360.00	300	5.00	1,500.00
08/11/2024	SANKET TRADING COM	DHULE	MAIZE	2360.00	300	0.00	0.00
13/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2300.00	120	5.00	600.00
21/11/2024	SANKET TRADING COM	DHULE	MAIZE	2480.00	300	5.00	1,500.00
02/12/2024	ANUSHREE UDHYOG	LIMDI	CHARAN	2300.00	100	5.00	500.00
04/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2315.00	120	5.00	600.00
13/12/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2400.00	250	5.00	1,250.00
20/12/2024	SANKET TRADING COM	DHULE	MAIZE	2510.00	300	5.00	1,500.00
26/12/2024	SANKET TRADING COM	DHULE	MAIZE	2510.00	250	5.00	1,250.00
10/01/2025	ANUSHREE UDHYOG	LIMDI	MAIZE	2611.00	120	5.00	600.00
17/01/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2571.00	250	5.00	1,250.00
06/02/2025	BRIJ TRADING COMPANY	PACHORA	MAIZE	2450.00	200	5.00	1,000.00
17/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2515.00	300	5.00	1,500.00

PAN No. AMHPM7079A

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ABAD TRADERS
TRAN RASTA DEMAI..

BillNo : 88
Bill Date 04/03/2025

DEMAI
9979992056 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/03/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2740.00	120	5.00	600.00
25/04/2024	NATWARLAL MANSUKHLAL	ADADRA	MAIZE	2580.00	50	5.00	250.00
08/06/2024	STAR TRADING	LUNAWADA	WHITE MAIZE	2505.00	120	5.00	600.00
24/07/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	2700.00	150	5.00	750.00
10/08/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2525.00	40	5.00	200.00
22/10/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2575.00	120	5.00	600.00
25/10/2024	MAHENDRAKUMAR NANALAL CHAJED	LIMDI	WHITE MAIZE	2675.00	120	5.00	600.00
16/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2485.00	250	5.00	1,250.00
25/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3100.00	120	5.00	600.00
25/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2950.00	200	5.00	1,000.00
09/12/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2965.00	250	5.00	1,250.00
03/02/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	3500.00	200	5.00	1,000.00
21/02/2025	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2550.00	120	5.00	600.00
				Total Bag	1,860	Total :	9,300.00
						Other Adj.	0.00
						Net Amt :	9,300.00

Bank Detail :

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

Bill Amt in Words : RUPEES NINE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
TRSHADA BHAI ALLAHARAKHA

BillNo : 89
Bill Date 04/03/2025

DEMAI
9979992056 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/10/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2675.00	100	5.00	500.00
25/12/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2540.00	120	5.00	600.00
				Total Bag	220	Total :	1,100.00
						Other Adj.	0.00
						Net Amt :	1,100.00

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

Bill Amt in Words : RUPEES ONE THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
M K TRADING COM

BillNo : 90
Bill Date 04/03/2025

DEMAI
8488050583 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/04/2024	MAA TRADERS	DABHOI	MAIZE	2345.00	150	5.00	750.00
15/05/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4181.00	120	5.00	600.00
24/06/2024	ALANKAR TRADERS	ADADRA	MAIZE	2550.00	150	5.00	750.00
12/07/2024	NOBLE TRADING CO.	LUNAWADA	WHITE MAIZE	2681.00	120	5.00	600.00
17/08/2024	PUNAMCHAND KALIDAS	LUNAWADA	WHITE MAIZE	2645.00	120	5.00	600.00
03/09/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2675.00	120	5.00	600.00
23/09/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2685.00	100	5.00	500.00
03/10/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2950.00	80	5.00	400.00
14/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2700.00	120	5.00	600.00
08/11/2024	GOPAL TRADERS	DHULE	MAIZE	2375.00	200	5.00	1,000.00
24/12/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2515.00	120	5.00	600.00
23/01/2025	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2520.00	120	5.00	600.00
13/02/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2500.00	280	5.00	1,400.00
				Total Bag	1,800	Total :	9,000.00
						Other Adj.	0.00
						Net Amt :	9,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES NINE THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

M S ENTERPRISE

C/O FIROZBHAI ABDULBHAI

BillNo : 91

Bill Date 04/03/2025

DEV CHOKDI

9925554903 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/03/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2551.00	170	5.00	850.00
31/03/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2575.00	180	5.00	900.00
01/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2575.00	170	5.00	850.00
04/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2587.00	200	5.00	1,000.00
08/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2595.00	200	5.00	1,000.00
10/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2595.00	200	5.00	1,000.00
13/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2600.00	250	5.00	1,250.00
16/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2575.00	160	5.00	800.00
22/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2595.00	200	5.00	1,000.00
23/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2595.00	150	5.00	750.00
02/05/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2615.00	200	5.00	1,000.00
				Total Bag	2,080	Total :	10,400.00
						Other Adj.	0.00
						Net Amt :	10,400.00

Bank Detail :

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

Bill Amt in Words : RUPEES TEN THOUSAND FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

VOHRA FIROZBHAI ABDULBHAI

KAPADWANJ BAYAD ROAD,
NR,MARKET YARD

BillNo : 92

Bill Date 04/03/2025

DEMAI

9426380617 , 7600869858

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/05/2024	LAXMI TRADING CO	VIJAPUR	JUWAR	3931.00	100	5.00	500.00
28/05/2024	AKASH TRADING CO	JALNA	JUWAR	2981.00	150	5.00	750.00
11/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2875.00	120	5.00	600.00
				Total Bag	370	Total :	1,850.00
						Other Adj.	0.00
						Net Amt :	1,850.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SUNIL TRADERS

BillNo : 93
Bill Date 04/03/2025

DESAR
8200866234 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2280.00	80	5.00	400.00
				Total Bag	80	Total :	400.00
						Other Adj.	0.00
						Net Amt :	400.00

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

Bill Amt in Words : RUPEES FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GALAXY TRADING COMPANY

DEVCHOWKDI AT-BALASINOR

BillNo : 94

Bill Date 04/03/2025

DEV CHOKDI

9925554903 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2023	ANUPKUMAR JAYPRAKSH NAGAWAT	JALOD	GAJJAR MAIZE	2325.00	110	5.00	550.00
01/06/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2435.00	170	5.00	850.00
				Total Bag	280	Total :	1,400.00
						Other Adj.	0.00
						Net Amt :	1,400.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Bill Amt in Words : RUPEES ONE THOUSAND FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KHODIYAR KIRANA STORE

PANDWA ROAD, DEV-CHOKDI ,
BALASINOR

DEV CHOKDI

7621974268 ,

BillNo : 95

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2023	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2485.00	200	5.00	1,000.00
22/03/2024	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2411.00	200	5.00	1,000.00
02/04/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2310.00	170	5.00	850.00
13/05/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2370.00	100	5.00	500.00
13/05/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2310.00	100	5.00	500.00
29/05/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2450.00	150	5.00	750.00
30/05/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4700.00	120	5.00	600.00
05/06/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2400.00	170	5.00	850.00
03/07/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4700.00	120	5.00	600.00
27/07/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2600.00	270	5.00	1,350.00
23/08/2024	SHAH HASTIMAL KUVARJI	DAHOD	GAJJAR MAIZE	2660.00	120	5.00	600.00
21/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2640.00	250	5.00	1,250.00
06/11/2024	SHADHNA TRADING CO	DAHOD	GAJJAR MAIZE	2335.00	120	5.00	600.00
12/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2370.00	250	5.00	1,250.00
16/12/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2435.00	170	5.00	850.00
25/12/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2515.00	120	5.00	600.00

Bank Detail :

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

Total Bag 2,630

Total : 13,150.00

Other Adj. 0.00

Net Amt : 13,150.00

Bill Amt in Words : RUPEES THIRTEEN THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Arvindkumar And Brothers

BillNo : 97
Bill Date 04/03/2025

DHANSURA
9313329718 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount	
20/03/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2545.00	500	5.00	2,500.00	
31/03/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2575.00	150	5.00	750.00	
01/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2575.00	150	5.00	750.00	
04/04/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	WHEAT	2560.00	120	5.00	600.00	
10/05/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2360.00	100	5.00	500.00	
11/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7675.00	130	10.00	1,300.00	
28/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7650.00	250	10.00	2,500.00	
Bank Detail :					Total Bag	1,400	Total :	8,900.00
HDFC BANK USMANPURA,AHEMDABAD							Other Adj.	0.00
A/C No.-16827630001063							Net Amt :	8,900.00
IFSC-HDFC0001682								

Bill Amt in Words : RUPEES EIGHT THOUSAND NINE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GANESH TRADERS -D
MARKETYARD DHOLKA

BillNo : 101

Bill Date 04/03/2025

DHOLKA

9725557308 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	NATWARLAL MANSUKHLAL	ADADRA	WHEAT	3200.00	30	5.00	150.00
16/03/2024	NATWARLAL MANSUKHLAL	ADADRA	MAIZE	2500.00	20	5.00	100.00
31/03/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2750.00	50	5.00	250.00
01/04/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2750.00	50	5.00	250.00
05/04/2024	GAUSHWAMI TRADERS	CHITTORGARH	WHEAT	2950.00	170	5.00	850.00
13/04/2024	RAJENDRA AND COM	KODINAR	JUWAR	4725.00	50	5.00	250.00
15/04/2024	RAJENDRA AND COM	KODINAR	JUWAR	4725.00	60	5.00	300.00
26/04/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2580.00	70	5.00	350.00
24/05/2024	JAGDISH TREDING CO	JALNA	JUWAR	2925.00	250	5.00	1,250.00
01/07/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	2650.00	100	5.00	500.00
27/07/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2861.00	50	5.00	250.00
23/08/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2175.00	50	5.00	250.00
09/09/2024	RAHUL TRADERS	BARSI	SOLAPUREE	2830.00	200	5.00	1,000.00
23/09/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2800.00	80	5.00	400.00
24/09/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2860.00	600	5.00	3,000.00
26/09/2024	AKASH TRADING CO	JALNA	JUWAR	2725.00	80	5.00	400.00
26/09/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2775.00	120	5.00	600.00
01/10/2024	TAR CHAND MOTILAL	SHERPUR	MAIZE	3050.00	120	5.00	600.00
07/10/2024	GOPAL TRADERS	DHULE	MAIZE	2900.00	120	5.00	600.00
18/10/2024	RUPAM TRADING COM - SADNA TRADING	DAHOD	MAIZE	2785.00	120	5.00	600.00
21/10/2024	GOPAL TRADERS	DHULE	MAIZE	2850.00	125	5.00	625.00
29/10/2024	GITA UDHYOG	BAYNA	BAJARI	2925.00	100	5.00	500.00
29/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2825.00	100	5.00	500.00
30/10/2024	SAYONA AGRO	MOTA CILODA	WHEAT	3021.00	150	5.00	750.00
06/11/2024	GITA UDHYOG	BAYNA	BAJARI	2925.00	150	5.00	750.00
14/11/2024	GOPAL TRADERS	DHULE	MAIZE	2540.00	250	5.00	1,250.00
25/11/2024	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2900.00	200	5.00	1,000.00
07/12/2024	SHADHNA TRADING CO	DAHOD	WHITE MAIZE	3025.00	100	5.00	500.00
10/12/2024	MARUTI TRADERS	SHAHDA	MAIZE	2575.00	250	5.00	1,250.00
24/12/2024	GOPAL TRADERS	DHULE	MAIZE	2625.00	100	5.00	500.00
28/12/2024	GITA UDHYOG	BAYNA	BAJARI	2921.00	100	5.00	500.00
03/01/2025	SAYONA AGRO	MOTA CILODA	WHEAT	3025.00	160	5.00	800.00
06/01/2025	GITA UDHYOG	BAYNA	BAJARI	2940.00	150	5.00	750.00
06/01/2025	SAYONA AGRO	MOTA CILODA	WHEAT	2950.00	500	5.00	2,500.00
20/01/2025	SHIV SHANKAR TRADING CO.	BEED	SOLAPUREE	2850.00	70	5.00	350.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

23/01/2025	SAYONA AGRO	MOTA CILODA	WHITE MAIZE	3625.00	30	5.00	150.00
25/01/2025	TIRTH TRAADING COM	JALNA	JUWAR	2750.00	50	5.00	250.00
25/01/2025	TIRTH TRAADING COM	JALNA	SOLAPUREE	2875.00	50	5.00	250.00
31/01/2025	SAYONA AGRO	MOTA CILODA	WHITE MAIZE	3650.00	300	5.00	1,500.00
03/02/2025	GOPAL TRADERS	DHULE	MAIZE	2600.00	60	5.00	300.00
03/02/2025	GOPAL TRADERS	DHULE	JUWAR	2850.00	60	10.00	600.00
03/02/2025	GITA UDHYOG	BAYNA	BAJARI	2900.00	100	5.00	500.00
08/02/2025	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3650.00	60	5.00	300.00
10/02/2025	GITA UDHYOG	BAYNA	BAJARI	2840.00	150	5.00	750.00
27/02/2025	GANESH TRADERS	KODINAR	JUWAR	4600.00	60	5.00	300.00
27/02/2025	AKASH TRADING CO	JALNA	SOLAPUREE	2841.00	100	5.00	500.00
27/02/2025	AKASH TRADING CO	JALNA	PAKSHI	2700.00	10	5.00	50.00

Bank Detail :

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

Total Bag 5,925

Total : 29,925.00

Other Adj. 0.00

Net Amt : 29,925.00

Bill Amt in Words : RUPEES TWENTY NINE THOUSAND NINE HUNDRED TWENTY FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
HIRALAL SHANKARLAL
MARKETYARD,DHOLKA

BillNo : 102
Bill Date 04/03/2025

DHOLKA
8905738926 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/07/2024	CENTURY AGRO INDUSTRIES	NAAZ	WHEAT	2725.00	100	5.00	500.00
17/07/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2450.00	50	5.00	250.00
28/08/2024	CENTURY AGRO INDUSTRIES	NAAZ	WHEAT	2800.00	70	5.00	350.00
10/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2581.00	50	5.00	250.00
14/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2500.00	60	5.00	300.00
07/11/2024	GITA UDHYOG	BAYNA	BAJARI	2925.00	200	5.00	1,000.00
12/11/2024	GITA UDHYOG	BAYNA	BAJARI	2925.00	100	5.00	500.00
29/11/2024	CENTURY AGRO INDUSTRIES	NAAZ	WHEAT	3000.00	90	5.00	450.00
09/12/2024	GITA UDHYOG	BAYNA	BAJARI	2921.00	110	5.00	550.00
06/01/2025	GITA UDHYOG	BAYNA	BAJARI	2940.00	150	5.00	750.00
06/01/2025	GITA UDHYOG	BAYNA	BAJARI	2940.00	120	5.00	600.00
				Total Bag	1,100	Total :	5,500.00
						Other Adj.	0.00
						Net Amt :	5,500.00

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

Bill Amt in Words : RUPEES FIVE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KIRITKUMAR UDHAMSIBHAI
MARKET YARD DHOLKA

BillNo : 103
Bill Date 04/03/2025

DHOLKA
8734089500 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2400.00	80	5.00	400.00
14/10/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2475.00	30	5.00	150.00
13/11/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2750.00	30	5.00	150.00
				Total Bag	140	Total :	700.00
						Other Adj.	0.00
						Net Amt :	700.00

Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREEJI TRADING CO
MARKETYARD DHOLKA

BillNo : 104
Bill Date 04/03/2025

DHOLKA
9974159421 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/04/2024	AAKAR INDUSTRIES	HIMMATNAGAR	WHEAT	2565.00	250	5.00	1,250.00
15/04/2024	AAKAR INDUSTRIES	HIMMATNAGAR	WHEAT	2571.00	300	5.00	1,500.00
22/06/2024	SATNAM ENTERPRISE	AHMEDABAD	WHEAT	2740.00	550	5.00	2,750.00
					Total Bag	1,100	Total : 5,500.00
							Other Adj. 0.00
							Net Amt : 5,500.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES FIVE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SUPER FARM

GIDC,OPP PUNJAB TALKA THABA
NEAR TULSI RICE MILL

DHOLKA

9898974242 , 9725094611

BillNo : 105

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/12/2024	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2505.00	300	5.00	1,500.00
				Total Bag	300	Total :	1,500.00
						Other Adj.	0.00
						Net Amt :	1,500.00

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

Bill Amt in Words : RUPEES ONE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BIJSANI TRADERS

BillNo : 106
Bill Date 04/03/2025

DHULE
9403088996 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/11/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2360.00	250	5.00	1,250.00
08/11/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2375.00	350	5.00	1,750.00
26/11/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2471.00	300	10.00	3,000.00
05/12/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2467.00	300	5.00	1,500.00
13/01/2025	SHIV SHAKTI CATTLEFEED INDUSTRIES	IDAR	MAIZE	2605.00	300	5.00	1,500.00
16/01/2025	ALPESH TRADING CO	IDAR	MAIZE	2590.00	300	10.00	3,000.00
				Total Bag	1,800	Total :	12,000.00
						Other Adj.	0.00
						Net Amt :	12,000.00

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

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

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GOPAL TRADERS
MARKETYARD

BillNo : 107
Bill Date 04/03/2025

DHULE
9422289220 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2850.00	100	10.00	1,000.00
06/06/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2611.00	200	10.00	2,000.00
06/06/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2620.00	100	10.00	1,000.00
27/06/2024	VISHNUKUMAR GYANCHAND	FATEHPURA	JUWAR	2711.00	100	10.00	1,000.00
09/07/2024	VISHNUKUMAR GYANCHAND	FATEHPURA	WHITE JUWAR	2741.00	150	5.00	750.00
09/07/2024	VISHNUKUMAR GYANCHAND	FATEHPURA	YELLOW	2725.00	50	5.00	250.00
05/08/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	2675.00	170	10.00	1,700.00
05/08/2024	DHANLAXMI TRADING COM - KADI	KADI	JUWAR	2675.00	75	10.00	750.00
02/10/2024	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	MAIZE	2831.00	250	10.00	2,500.00
03/10/2024	UMIYA AGANCY	KOYDAM	MAIZE	2885.00	250	10.00	2,500.00
07/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2831.00	250	10.00	2,500.00
07/10/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2900.00	120	10.00	1,200.00
15/10/2024	KISHORE KUMAR SHOBARAJ MAL	HIMMATNAGAR	MAIZE	2650.00	300	10.00	3,000.00
17/10/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2640.00	250	10.00	2,500.00
21/10/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2850.00	125	10.00	1,250.00
21/10/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2850.00	125	10.00	1,250.00
30/10/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2441.00	300	10.00	3,000.00
06/11/2024	PANCHOLI ENTERPRISE	DEHGAM	MAIZE	2600.00	70	10.00	700.00
06/11/2024	NISARAG TRADING COM	BADARKHA	MAIZE	2625.00	150	10.00	1,500.00
06/11/2024	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	MAIZE	2365.00	300	10.00	3,000.00
07/11/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2600.00	100	10.00	1,000.00
07/11/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	MAIZE	2371.00	250	10.00	2,500.00
08/11/2024	M K TRADING COM	DEMAI	MAIZE	2375.00	200	10.00	2,000.00
08/11/2024	JAY AMBE TRADING COM	RAJPURA KAMPA	MAIZE	2375.00	100	10.00	1,000.00
08/11/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2375.00	300	10.00	3,000.00
08/11/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2375.00	300	10.00	3,000.00
08/11/2024	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	MAIZE	2375.00	300	10.00	3,000.00
08/11/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2375.00	300	10.00	3,000.00
09/11/2024	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2391.00	300	10.00	3,000.00
09/11/2024	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2391.00	300	10.00	3,000.00
09/11/2024	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2391.00	300	10.00	3,000.00
11/11/2024	HARSH TRADING CO	BADARKHA	MAIZE	2550.00	300	10.00	3,000.00
13/11/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2435.00	600	10.00	6,000.00
14/11/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2540.00	250	10.00	2,500.00
02/12/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2575.00	200	10.00	2,000.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

02/12/2024	GAJANAND TRADING CO(KADI)	KADI	MAIZE	2575.00	50	10.00	500.00
21/12/2024	KHEDUT OIL AND COTTON INDUSTRIES	AMRELI	MAIZE	2625.00	120	10.00	1,200.00
24/12/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2625.00	100	10.00	1,000.00
26/12/2024	THAKKAR NARENDRAKUMAR KANTILAL	SURENDRANAGAR	MAIZE	2610.00	250	10.00	2,500.00
26/12/2024	NAR NARAYAN TRADING CO	BAVLA	JUWAR	2775.00	150	10.00	1,500.00
08/01/2025	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2621.00	250	10.00	2,500.00
13/01/2025	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2705.00	250	10.00	2,500.00
27/01/2025	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2630.00	150	10.00	1,500.00
27/01/2025	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2530.00	150	10.00	1,500.00
03/02/2025	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2600.00	60	10.00	600.00
03/02/2025	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	2850.00	60	10.00	600.00
13/02/2025	MAYUR IDRASTRIS	MALPUR	MAIZE	2400.00	310	10.00	3,100.00
24/02/2025	UMIYA AGANCY	KOYDAM	MAIZE	2520.00	250	10.00	2,500.00

Bank Detail :

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

Total Bag

9,685

Total :

95,850.00

Other Adj.

0.00

Net Amt :

95,850.00

Bill Amt in Words : RUPEES NINETY FIVE THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SANKET TRADING COM

BillNo : 108
Bill Date 04/03/2025

DHULE
9922227660 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/11/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2360.00	300	5.00	1,500.00
08/11/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2360.00	300	0.00	0.00
08/11/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2375.00	300	5.00	1,500.00
13/11/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2430.00	300	5.00	1,500.00
16/11/2024	PRAMUKH CATTLE FEED	SIDHPUR	MAIZE	2475.00	250	5.00	1,250.00
19/11/2024	SHIV SHAKTI CATTLEFEED INDUSTRIES	IDAR	MAIZE	2485.00	250	5.00	1,250.00
20/11/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2480.00	300	5.00	1,500.00
21/11/2024	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	MAIZE	2480.00	300	5.00	1,500.00
21/11/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2480.00	300	5.00	1,500.00
23/11/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2500.00	300	5.00	1,500.00
26/11/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2485.00	600	5.00	3,000.00
27/11/2024	SHIV SHAKTI CATTLEFEED INDUSTRIES	IDAR	MAIZE	2471.00	300	5.00	1,500.00
11/12/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2470.00	300	5.00	1,500.00
11/12/2024	SHIV SHAKTI CATTLEFEED INDUSTRIES	IDAR	MAIZE	2471.00	250	5.00	1,250.00
14/12/2024	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	MAIZE	2481.00	300	5.00	1,500.00
19/12/2024	PRAMUKH CATTLE FEED	SIDHPUR	MAIZE	2515.00	250	5.00	1,250.00
20/12/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2510.00	300	5.00	1,500.00
21/12/2024	SHIV SHAKTI CATTLEFEED INDUSTRIES	IDAR	MAIZE	2510.00	250	5.00	1,250.00
23/12/2024	UMIYA AGANCY	KOYDAM	MAIZE	2510.00	250	5.00	1,250.00
23/12/2024	KHODIYAR SALES AGENCY	BALASINOR	MAIZE	2490.00	250	5.00	1,250.00
24/12/2024	SHREE KRISHNA INDUSTRIES	TITOI	MAIZE	2500.00	250	5.00	1,250.00
26/12/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2510.00	250	5.00	1,250.00
30/12/2024	PRAMUKH CATTLE FEED	SIDHPUR	MAIZE	2530.00	300	5.00	1,500.00
31/12/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2525.00	300	10.00	3,000.00
24/01/2025	KHODIYAR SALES AGENCY	BALASINOR	MAIZE	2530.00	250	5.00	1,250.00
25/01/2025	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	MAIZE	2531.00	250	5.00	1,250.00
01/02/2025	SHREE KRISHNA INDUSTRIES	TITOI	MAIZE	2480.00	250	5.00	1,250.00
01/02/2025	GAJANAD TRADERS	VADALI	MAIZE	2470.00	300	5.00	1,500.00
03/02/2025	ANUSHREE UDHYOG	LIMDI	MAIZE	2450.00	300	5.00	1,500.00
11/02/2025	SHREE KRISHNA INDUSTRIES	TITOI	MAIZE	2490.00	300	5.00	1,500.00
12/02/2025	KAILASH KIRANA STORE	AMODRA	MAIZE	2500.00	300	5.00	1,500.00
25/02/2025	PRAMUKH CATTLE FEED	SIDHPUR	MAIZE	2535.00	300	5.00	1,500.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682	Total Bag	9,300	Total :	46,500.00
			Other Adj.	0.00
			Net Amt :	46,500.00
Bill Amt in Words : RUPEES FORTY SIX THOUSAND FIVE HUNDRED 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	

PAN No. AMHPM7079A

INVOICE

To ,
NOOR TRADING COMPANY

BillNo : 110
Bill Date 04/03/2025

EROL
7622803882 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2024	BHAGAWNDASH NATHUBHAI	KOYDAM	MAIZE	2475.00	70	5.00	350.00
06/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2225.00	20	5.00	100.00
06/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2370.00	50	5.00	250.00
13/05/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2400.00	100	5.00	500.00
14/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2425.00	100	5.00	500.00
15/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2380.00	120	5.00	600.00
18/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2300.00	100	5.00	500.00
22/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2400.00	100	5.00	500.00
24/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2400.00	100	5.00	500.00
25/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2381.00	100	5.00	500.00
30/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2261.00	120	5.00	600.00
31/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2273.00	120	5.00	600.00
01/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2295.00	110	5.00	550.00
03/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2300.00	100	5.00	500.00
04/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2288.00	100	5.00	500.00
05/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2280.00	110	5.00	550.00
05/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2251.00	100	5.00	500.00
05/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2261.00	100	5.00	500.00
13/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2250.00	120	5.00	600.00
15/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2260.00	100	5.00	500.00
20/11/2024	DWARKESH RICE MILL	JETALPUR	PADDY	495.00	120	5.00	600.00

Bank Detail :

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

Total Bag	2.060	Total :	10,300.00
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Other Adj.	0.00
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Net Amt :	10,300.00
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Bill Amt in Words : RUPEES TEN 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

PAN No. AMHPM7079A

INVOICE

To ,
VISHAL TRADING COMPANY

BillNo : 111
Bill Date 04/03/2025

ERONDAL
9403576996 , 9403576996

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/04/2024	SAYONA AGRO	MOTA CILODA	JUWAR	2490.00	300	10.00	3,000.00
24/05/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	2700.00	250	10.00	2,500.00
31/05/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	2825.00	250	10.00	2,500.00
13/06/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	2750.00	150	10.00	1,500.00
13/06/2024	ASHOK KUMAR PREAM CHAND	WAGHPURA	JUWAR	2750.00	50	10.00	500.00
15/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2525.00	250	10.00	2,500.00
24/06/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2591.00	250	10.00	2,500.00
05/07/2024	MAHALAXMI TRADING COM(BAREJA)	BAREJA	JUWAR	2740.00	200	10.00	2,000.00
08/07/2024	SHAH CHANDRAKANT LEAHRCHAND	BODELI	JUWAR	2640.00	250	10.00	2,500.00
10/07/2024	SHAH CHANDRAKANT LEAHRCHAND	BODELI	JUWAR	2640.00	250	10.00	2,500.00
11/07/2024	SAYONA AGRO	MOTA CILODA	JUWAR	2711.00	250	10.00	2,500.00
12/07/2024	SHAH CHANDRAKANT LEAHRCHAND	BODELI	JUWAR	2670.00	250	10.00	2,500.00
22/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2675.00	250	10.00	2,500.00
29/07/2024	MAHALAXMI TRADING COM(BAREJA)	BAREJA	JUWAR	2775.00	200	10.00	2,000.00
05/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2625.00	300	10.00	3,000.00
09/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2625.00	250	10.00	2,500.00
17/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2635.00	250	10.00	2,500.00
20/08/2024	BHUMI MARKETING	BAYAD	SOLAPUREE	2900.00	120	10.00	1,200.00
14/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2685.00	300	10.00	3,000.00
17/09/2024	MAHALAXMI TRADING COM(BAREJA)	BAREJA	JUWAR	2811.00	250	10.00	2,500.00
21/09/2024	SHAH CHANDRAKANT LEAHRCHAND	BODELI	JUWAR	2850.00	250	10.00	2,500.00

Bank Detail :

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

Total Bag	4,870	Total :	48,700.00
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Other Adj.	0.00
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Net Amt :	48,700.00
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Bill Amt in Words : RUPEES FORTY EIGHT THOUSAND SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
DWARKA PRASHAD AGRAWAL
FATEHNAGAR

BillNo : 112
Bill Date 04/03/2025

FATEHNAGAR
9950658387 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/06/2023	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4825.00	120	0.00	0.00
06/06/2024	SARVODAY TRADING CO.	MANSA	JUWAR	4535.00	250	10.00	2,500.00
15/06/2024	SANJARI TREDARS	HIMMATNAGAR	SUNBEEJ	7000.00	160	5.00	800.00
				Total Bag	530	Total :	3,300.00
						Other Adj.	0.00
						Net Amt :	3,300.00

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

Bill Amt in Words : RUPEES THREE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MANOJ KUMAR BAJRANG LAL
MARKETYRD

BillNo : 113
Bill Date 04/03/2025

FATEHPURA
9427035947 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/04/2024	KHODIYAR SALES AGENCY	BALASINOR	GAJJAR MAIZE	2290.00	170	5.00	850.00
				Total Bag	170	Total :	850.00
						Other Adj.	0.00
						Net Amt :	850.00

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

Bill Amt in Words : RUPEES EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MARUTI TRADING COMPANY

BillNo : 114
Bill Date 04/03/2025

FATEHPURA
7016877938 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2430.00	170	5.00	850.00
05/03/2024	JANTA TRADERS	MALPUR	GAJJAR MAIZE	2430.00	80	5.00	400.00
05/03/2024	JANTA TRADERS	MALPUR	MAIZE	2475.00	80	5.00	400.00
16/03/2024	DHANLAXMI TRADING COM	GABAT	MAIZE	2500.00	160	5.00	800.00
31/03/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2355.00	170	5.00	850.00
01/04/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2555.00	170	5.00	850.00
02/04/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2310.00	170	5.00	850.00
05/04/2024	AMBICA TRADING	VADALI	MAIZE	2340.00	170	5.00	850.00
13/05/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	MAIZE	2370.00	100	5.00	500.00
13/05/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2310.00	100	5.00	500.00
21/05/2024	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2410.00	170	5.00	850.00
22/05/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2415.00	170	5.00	850.00
01/06/2024	GALAXY TRADING COMPANY	DEV CHOKDI	GAJJAR MAIZE	2435.00	170	5.00	850.00
01/06/2024	GURUKRUPA CATTLEFEED	VIRPUR	GAJJAR MAIZE	2451.00	70	5.00	350.00
01/06/2024	GURUKRUPA CATTLEFEED	VIRPUR	MAIZE	2500.00	70	5.00	350.00
05/06/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2400.00	170	5.00	850.00
06/06/2024	ALPESH TRADING CO	IDAR	MAIZE	2490.00	170	5.00	850.00
12/07/2024	GHANSYAM MARKETING	VIRPUR	GAJJAR MAIZE	2565.00	170	5.00	850.00
24/07/2024	JANTA TRADERS	MALPUR	GAJJAR MAIZE	2590.00	170	5.00	850.00
03/08/2024	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2580.00	150	5.00	750.00
23/08/2024	GHANSYAM MARKETING	VIRPUR	GAJJAR MAIZE	2685.00	170	5.00	850.00
31/08/2024	VASTARAM ZAVERBHAI & SONS	VADGAM	GAJJAR MAIZE	2700.00	150	5.00	750.00
06/09/2024	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2611.00	170	5.00	850.00
20/09/2024	JANTA TRADERS	MALPUR	GAJJAR MAIZE	2680.00	120	5.00	600.00
24/09/2024	RAJESH TRADING COMPANY	MALPUR	GAJJAR MAIZE	2620.00	160	5.00	800.00
23/10/2024	DHANLAXMI TRADING COM	GABAT	MAIZE	2550.00	150	5.00	750.00
23/11/2024	JAY MATAJI TRADING COM	HALDHARVAS	GAJJAR MAIZE	2411.00	170	5.00	850.00
26/11/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2575.00	150	5.00	750.00
11/12/2024	ALPESH TRADING CO	IDAR	MAIZE	2472.00	170	5.00	850.00
16/12/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2435.00	170	5.00	850.00
16/01/2025	ALPESH TRADING CO	IDAR	MAIZE	2605.00	170	5.00	850.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682	Total Bag	4,600	Total :	23,000.00
			Other Adj.	0.00
			Net Amt :	23,000.00
Bill Amt in Words : RUPEES TWENTY THREE THOUSAND 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	

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PREMCHAND KISHORILAL AGRAWAL

BillNo : 115
Bill Date 04/03/2025

FATEHPURA
9427035687 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/04/2024	ALPESH TRADING CO	IDAR	MAIZE	2350.00	90	5.00	450.00
05/04/2024	ALPESH TRADING CO	IDAR	GAJJAR MAIZE	2280.00	90	5.00	450.00
31/05/2024	GHANSYAM MARKETING	VIRPUR	GAJJAR MAIZE	2451.00	160	5.00	800.00
04/07/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2380.00	160	5.00	800.00
05/08/2024	RAJESH TRADING COMPANY	MALPUR	GAJJAR MAIZE	2600.00	160	5.00	800.00
11/09/2024	YAMUNA TRADERS (MODASA)	MODASA	GAJJAR MAIZE	2675.00	130	5.00	650.00
12/09/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2520.00	150	5.00	750.00
20/09/2024	JAGDISHBHAI CHANALAL BILIKA(LUNAWADA)	KHAROL	GAJJAR MAIZE	2675.00	140	5.00	700.00
				Total Bag	1,080	Total :	5,400.00
						Other Adj.	0.00
						Net Amt :	5,400.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND FOUR HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
VISHNUKUMAR GYANCHAND

BillNo : 116
Bill Date 04/03/2025

FATEHPURA
9428673620 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4550.00	150	5.00	750.00
27/06/2024	GOPAL TRADERS	DHULE	JUWAR	2711.00	100	5.00	500.00
06/07/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4675.00	120	5.00	600.00
09/07/2024	GOPAL TRADERS	DHULE	WHITE JUWAR	2741.00	150	5.00	750.00
09/07/2024	GOPAL TRADERS	DHULE	YELLOW JUWAR	2725.00	50	5.00	250.00
				Total Bag	570	Total :	2,850.00
						Other Adj.	0.00
						Net Amt :	2,850.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
DHANLAXMI TRADING COM
BAYAD GABAT ROAD

BillNo : 117
Bill Date 04/03/2025

GABAT
9879266487 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2500.00	160	5.00	800.00
23/10/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2550.00	150	5.00	750.00
25/10/2024	KANAIYALAL MANILAL MEHTA	MEGHRAJ	MAIZE	2565.00	120	5.00	600.00
				Total Bag	430	Total :	2,150.00
						Other Adj.	0.00
						Net Amt :	2,150.00

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

Bill Amt in Words : RUPEES TWO THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PARISHRAM POULTRY FARM

BAYAD GABAT ROAD

VILLAGE - MUGAM

GABAT

9925650430 ,

BillNo : 118

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/03/2024	MAA TRADERS	DABHOI	MAIZE	2491.00	120	5.00	600.00
29/07/2024	RADHE TRADERS	AHMEDABAD	MAIZE	2825.00	150	5.00	750.00
31/08/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2950.00	150	5.00	750.00
31/08/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2735.00	150	5.00	750.00
				Total Bag	570	Total :	2,850.00
						Other Adj.	0.00
						Net Amt :	2,850.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Bill Amt in Words : RUPEES TWO THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RAM PRASHAD BANSILALA SONI
MARCKET YARD

BillNo : 119
Bill Date 05/03/2025

GEORAI
7218645396 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/12/2024	SAYONA AGRO	MOTA CILODA	JUWAR	2600.00	250	10.00	2,500.00
				Total Bag	250	Total :	2,500.00
						Other Adj.	0.00
						Net Amt :	2,500.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES TWO THOUSAND FIVE HUNDRED 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

NILAM TRADING COMPNY

PRERNA COMPLEX,BAMROLI ROAD ,GODHRA

BillNo : 122

Bill Date 05/03/2025

GODHRA

9173282000 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2024	SENTURE AGRO	JETALPUR	WHEAT	250.00	120	5.00	600.00
04/04/2024	JAY AMBE AGRO FOODS -UBHRAN	UBHARAN	MAIZE	2311.00	120	5.00	600.00
22/04/2024	JAGDISHBHAI CHANALAL BILIK(AUNAWADA)	KHAROL	MAIZE	2350.00	120	5.00	600.00
24/04/2024	UMIYA AGANCY	KOYDAM	MAIZE	2330.00	120	5.00	600.00
13/05/2024	RAMANALA AND BROTERS	DEHGAM	BAJARI	2300.00	100	5.00	500.00
18/06/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2495.00	120	5.00	600.00
24/06/2024	GOKADDAS MOHANLAL	BAYAD	BAJARI	2280.00	120	5.00	600.00
23/08/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2650.00	160	5.00	800.00
23/10/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2700.00	120	5.00	600.00
24/10/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2525.00	120	5.00	600.00
					Total Bag	1,220	Total : 6,100.00
							Other Adj. 0.00
							Net Amt : 6,100.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GIRISHBHAI GANDABHAI

BillNo : 124
Bill Date 05/03/2025

GOZARIA

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/06/2024	UMIYA TRADING COM.(KUKARWADA)	KUKARWADA	JUWAR	4461.00	120	5.00	600.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
HASMUKHLAL VADILAL SHAH
MEIN BAZAR

BillNo : 126
Bill Date 05/03/2025

HALDHARVAS
9998037526 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/06/2024	SHEKH ABDULRAHIM UMARBHAI	PUNAVADA	JUWAR	4700.00	120	5.00	600.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JAY MATAJI TRADING COM

BillNo : 127
Bill Date 05/03/2025

HALDHARVAS
9898179071 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2024	MAA TRADERS	DABHOI	MAIZE	2480.00	150	5.00	750.00
08/04/2024	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2340.00	50	5.00	250.00
08/04/2024	MAGANLAL NANDLAL JAIN	MUNGANA	WHITE MAIZE	2370.00	200	5.00	1,000.00
27/04/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2325.00	120	5.00	600.00
09/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2441.00	120	5.00	600.00
15/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2411.00	150	5.00	750.00
18/05/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2443.00	120	5.00	600.00
20/05/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2460.00	250	5.00	1,250.00
20/05/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2360.00	120	5.00	600.00
20/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2360.00	120	5.00	600.00
20/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2360.00	150	5.00	750.00
23/05/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2400.00	80	5.00	400.00
24/05/2024	SHREE AMBICA TRADERS	VAGHODIYA	BAJARI	2411.00	150	5.00	750.00
24/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2400.00	130	5.00	650.00
24/05/2024	SHREE AMBICA TRADERS	VAGHODIYA	BAJARI	2400.00	150	5.00	750.00
24/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2400.00	100	5.00	500.00
24/05/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2400.00	80	5.00	400.00
25/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2381.00	100	5.00	500.00
05/06/2024	NOOR TRADING COMPANY	EROL	BAJARI	2280.00	110	5.00	550.00
13/06/2024	NOOR TRADING COMPANY	EROL	BAJARI	2250.00	120	5.00	600.00
13/06/2024	NITESH TRADING COMPANY	TALGRAM	MAIZE	2441.00	400	5.00	2,000.00
17/06/2024	BHARGAV TRADERS	PAVI JETPUR	WHITE MAIZE	2470.00	200	5.00	1,000.00
20/06/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2500.00	400	5.00	2,000.00
24/06/2024	MAHIR ENTERPRISE	MEGHRAJ	JUWAR	4625.00	50	5.00	250.00
28/06/2024	BHARGAV TRADERS	PAVI JETPUR	WHITE MAIZE	2500.00	200	5.00	1,000.00
01/07/2024	RAJ TRADERS	RUSTAMPUR	BAJARI	2325.00	200	5.00	1,000.00
03/07/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2381.00	170	5.00	850.00
04/07/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	BAJARI	2380.00	160	5.00	800.00
04/07/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2380.00	170	5.00	850.00
09/07/2024	SAI BABA TRADERS	SUKHSAR	BAJARI	2421.00	170	5.00	850.00
22/07/2024	JAMNADAS TRADERS	SUKHSAR	GAJJAR MAIZE	2590.00	130	5.00	650.00
13/08/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2631.00	250	5.00	1,250.00
19/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2670.00	280	5.00	1,400.00
04/10/2024	LAKHSYA TRADING	JOBAT	MAIZE	2670.00	150	5.00	750.00
11/10/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2640.00	120	5.00	600.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

23/11/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2411.00	170	5.00	850.00
08/01/2025	GOPAL TRADERS	DHULE	MAIZE	2621.00	250	5.00	1,250.00
13/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2485.00	300	5.00	1,500.00
18/02/2025	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2550.00	200	5.00	1,000.00
18/02/2025	MAGANLAL NANDLAL JAIN	MUNGANA	WHITE MAIZE	3240.00	80	5.00	400.00
27/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2521.00	250	5.00	1,250.00
				Total Bag	6,870	Total :	34,350.00
						Other Adj.	0.00
						Net Amt :	34,350.00

Bank Detail :

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

Bill Amt in Words : RUPEES THIRTY FOUR THOUSAND THREE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
M.K.ENTERPRISE
VILLAGE-ERAL

BillNo : 128
Bill Date 05/03/2025

HALOL
9974077968 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/11/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	494.00	200	5.00	1,000.00
				Total Bag	200	Total :	1,000.00
						Other Adj.	0.00
						Net Amt :	1,000.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

N M Enterprise

8-MARKETYARD HALOL
APMC MARKET

HALOL

9898077800 ,

BillNo : 129

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2251.00	150	5.00	750.00
13/09/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2721.00	80	5.00	400.00
				Total Bag	230	Total :	1,150.00
						Other Adj.	0.00
						Net Amt :	1,150.00

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

Bill Amt in Words : RUPEES ONE THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Chetan Trading Co

BillNo : 130
Bill Date 05/03/2025

HARKUNDALI
9714413444 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/09/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2500.00	500	5.00	2,500.00
				Total Bag	500	Total :	2,500.00
						Other Adj.	0.00
						Net Amt :	2,500.00

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

Bill Amt in Words : RUPEES TWO THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
AAKAR INDUSTRIES
HARIYOD ROAD, SAHAKRI JINNING NI SAME

BillNo : 131
Bill Date 05/03/2025

HIMMATNAGAR
7600003077 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/03/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2850.00	300	5.00	1,500.00
05/04/2024	SHREEJI TRADING CO	DHOLKA	WHEAT	2565.00	250	5.00	1,250.00
15/04/2024	SHREEJI TRADING CO	DHOLKA	WHEAT	2571.00	300	5.00	1,500.00
					Total Bag	850	Total : 4,250.00
							Other Adj. 0.00
							Net Amt : 4,250.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GANGOTRI PULSE MILL

SAHKARI JINNING NI SAME ,HARIYOL ROAD
.HIMMATNAGAR

HIMMATNAGAR

9426541416 ,

BillNo : 132

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/05/2023	SHREE KRISHNA TRADING COMPANY(TENT)	VIRAMGAAM	TOOR	8850.00	150	10.00	1,500.00
04/03/2024	MAA TRADERS	DABHOI	TOOR	10250.00	120	10.00	1,200.00
13/04/2024	MAA TRADERS	DABHOI	TOOR	11260.00	140	10.00	1,400.00
29/04/2024	RAJ TRADERS	RUSTAMPUR	TOOR	11211.00	120	10.00	1,200.00
16/05/2024	RAJ TRADERS	RUSTAMPUR	TOOR	10500.00	120	10.00	1,200.00
				Total Bag	650	Total :	6,500.00
						Other Adj.	0.00
						Net Amt :	6,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KISHORE KUMAR SHOBARAJ MAL

BillNo : 133
Bill Date 05/03/2025

HIMMATNAGAR
9427339292 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2810.00	150	5.00	750.00
15/10/2024	GOPAL TRADERS	DHULE	MAIZE	2650.00	300	5.00	1,500.00
					Total Bag	450	Total : 2,250.00
							Other Adj. 0.00
							Net Amt : 2,250.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES TWO 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MAYUR AGRO INDUSTRIES

SR NO 1432,KHIJADIYA TALAV,ILOL, HIMMATNAGAR

BillNo : 134

Bill Date 05/03/2025

HIMMATNAGAR

8080220440 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	MAA TRADERS	DABHOI	TOOR	10600.00	120	10.00	1,200.00
18/03/2024	MAA TRADERS	DABHOI	TOOR	10600.00	130	10.00	1,300.00
23/03/2024	MAA TRADERS	DABHOI	TOOR	10311.00	120	10.00	1,200.00
29/03/2024	MAA TRADERS	DABHOI	TOOR	10400.00	150	10.00	1,500.00
13/04/2024	RAJ TRADERS	RUSTAMPUR	TOOR	11250.00	120	10.00	1,200.00
19/04/2024	Y P TREDARS	DHANSURA	TOOR	11350.00	100	10.00	1,000.00
21/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7541.00	250	10.00	2,500.00
				Total Bag	990	Total :	9,900.00
						Other Adj.	0.00
						Net Amt :	9,900.00

Bank Detail :

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

Bill Amt in Words : RUPEES NINE THOUSAND NINE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Mp Agro Industries

PLOT -D ,SNO 297 ,NR MAN MAAN HOTEL
,HANSALPUR,HIMMATNAGAR,SABARKATHA

HIMMATNAGAR

7016408135 ,

BillNo : 135

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/03/2024	MAA TRADERS	DABHOI	MAIZE	2405.00	140	5.00	700.00
28/06/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2525.00	80	5.00	400.00
29/11/2024	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2800.00	250	5.00	1,250.00
16/12/2024	SANMATI AGRO INDUSTRIES	KENKRI	BAJARI	2825.00	120	5.00	600.00
30/12/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	3440.00	100	5.00	500.00
30/12/2024	SANMATI AGRO INDUSTRIES	KENKRI	BAJARI	2840.00	120	5.00	600.00
				Total Bag	810	Total :	4,050.00
						Other Adj.	0.00
						Net Amt :	4,050.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PAHADVALA TREDING CO

BillNo : 136
Bill Date 05/03/2025

HIMMATNAGAR

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/01/2025	AMARDEEP CATLLEFEED	SANAND	WHEAT	3300.00	30	5.00	150.00
					Total Bag	30	Total : 150.00
							Other Adj. 0.00
							Net Amt : 150.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SANJARI TREDARS
MARKETYARD

BillNo : 137
Bill Date 05/03/2025

HIMMATNAGAR
9825070239 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/06/2024	DWARKA PRASHAD AGRAWAL	FATEHNAGAR	SUNBEEJ	7000.00	160	10.00	1,600.00
20/06/2024	A.P INDUSTRIES	NARODA	SUNBEEJ	7000.00	150	10.00	1,500.00
					Total Bag	310	Total : 3,100.00
							Other Adj. 0.00
							Net Amt : 3,100.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES THREE THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
VIPUL ENTERPRISE

MARKET YRAD,
HIMMATNAGAR

HIMMATNAGAR
9427070261 ,

BillNo : 138

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/03/2024	RAJENDRA AND COM	KODINAR	JUWAR	5000.00	150	5.00	750.00
10/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2950.00	100	5.00	500.00
02/07/2024	AKASH TRADING CO	JALNA	JUWAR	2850.00	125	5.00	625.00
08/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2850.00	70	5.00	350.00
13/07/2024	AKASH TRADING CO	JALNA	JUWAR	2875.00	50	5.00	250.00
23/07/2024	ALPESH TRADING CO	IDAR	SOLAPUREE	3000.00	100	5.00	500.00
07/10/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2561.00	120	5.00	600.00
10/10/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2491.00	120	5.00	600.00
25/02/2025	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2500.00	120	5.00	600.00
				Total Bag	955	Total :	4,775.00
						Other Adj.	0.00
						Net Amt :	4,775.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SOHEL TRADERS
ANAJ MANDI

BillNo : 139
Bill Date 05/03/2025

ICHHAWAR
8871167452 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/03/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2881.00	300	5.00	1,500.00
06/03/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2900.00	300	5.00	1,500.00
11/03/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2900.00	300	5.00	1,500.00
14/03/2024	AAKAR INDUSTRIES	HIMMATNAGAR	WHEAT	2850.00	300	5.00	1,500.00
14/03/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2845.00	600	5.00	3,000.00
20/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2515.00	300	5.00	1,500.00
22/03/2024	UMIYA AGRO(KHEROL)	TALOD	WHEAT	2800.00	250	5.00	1,250.00
				Total Bag	2,350	Total :	11,750.00
						Other Adj.	0.00
						Net Amt :	11,750.00

Bank Detail :

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

Bill Amt in Words : RUPEES ELEVEN THOUSAND SEVEN HUNDRED FIFTY ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHAKTI SEEDS

BillNo : 141
Bill Date 05/03/2025

IDAR
9925578978 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/05/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2950.00	300	5.00	1,500.00
12/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2925.00	300	5.00	1,500.00
11/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2800.00	200	5.00	1,000.00
13/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2775.00	280	5.00	1,400.00
				Total Bag	1,080	Total :	5,400.00
						Other Adj.	0.00
						Net Amt :	5,400.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Shiv Shakti Cattlefeed Industries

CHAPAVADA -VIRPUR HIGHWAY

VILLAGE

CHAPAVADA ,TA-IDER

IDAR

9925051290 ,

BillNo : 142

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/11/2024	SANKET TRADING COM	DHULE	MAIZE	2485.00	250	5.00	1,250.00
27/11/2024	SANKET TRADING COM	DHULE	MAIZE	2471.00	300	5.00	1,500.00
11/12/2024	SANKET TRADING COM	DHULE	MAIZE	2471.00	250	5.00	1,250.00
21/12/2024	SANKET TRADING COM	DHULE	MAIZE	2510.00	250	5.00	1,250.00
13/01/2025	BIJSANI TRADERS	DHULE	MAIZE	2605.00	300	5.00	1,500.00
					Total Bag	1,350	Total : 6,750.00
							Other Adj. 0.00
							Net Amt : 6,750.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Bill Amt in Words : RUPEES SIX THOUSAND SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHAKTI TRADING COMPANY

BillNo : 143
Bill Date 05/03/2025

IDAR
9925578978 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/05/2024	JAGDISH TREDING CO	JALNA	JUWAR	2925.00	300	5.00	1,500.00
				Total Bag	300	Total :	1,500.00
						Other Adj.	0.00
						Net Amt :	1,500.00

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

Bill Amt in Words : RUPEES ONE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
AKASH TRADING CO
MARKETYARD

BillNo : 144
Bill Date 05/03/2025

JALNA
8208053026 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/05/2024	SHAKTI SEEDS	IDAR	SOLAPUREE	2950.00	300	10.00	3,000.00
28/05/2024	KEDAR ENTARPRASE	BAYAD	JUWAR	2981.00	100	10.00	1,000.00
28/05/2024	VOHRA FIROZBHAI ABDULBHAI	DEMAI	JUWAR	2981.00	150	10.00	1,500.00
31/05/2024	ARBUDA TRADING COMPANY	SALAWADA	SOLAPUREE	2981.00	100	10.00	1,000.00
05/06/2024	BHUMI MARKETING	BAYAD	SOLAPUREE	2965.00	300	10.00	3,000.00
05/06/2024	GAYATRI TRADING CO	SATHAMBA	SOLAPUREE	2975.00	300	10.00	3,000.00
10/06/2024	VIPUL ENTERPRISE	HIMMATNAGAR	SOLAPUREE	2950.00	100	10.00	1,000.00
10/06/2024	PINKI PROVISION STORE	BHILODA	SOLAPUREE	2950.00	60	10.00	600.00
10/06/2024	ANAND TRADING COMAPANY	BHILODA	SOLAPUREE	2950.00	40	10.00	400.00
10/06/2024	KANTILAL KUBERLAL	RELLAVADA	SOLAPUREE	2950.00	50	10.00	500.00
12/06/2024	SHAKTI SEEDS	IDAR	SOLAPUREE	2925.00	300	10.00	3,000.00
14/06/2024	GAYATRI TRADING CO	SATHAMBA	JUWAR	2875.00	250	10.00	2,500.00
19/06/2024	SHREE HARI TRADING COMAPNAY	VIRAMGAAM	SOLAPUREE	2875.00	250	10.00	2,500.00
21/06/2024	KEDAR ENTARPRASE	BAYAD	SOLAPUREE	2900.00	180	10.00	1,800.00
21/06/2024	GHANSYAM MARKETING	VIRPUR	SOLAPUREE	2925.00	70	10.00	700.00
01/07/2024	SHREE HARI TRADING COMAPNAY	VIRAMGAAM	SOLAPUREE	2850.00	300	10.00	3,000.00
02/07/2024	VIPUL ENTERPRISE	HIMMATNAGAR	JUWAR	2850.00	125	10.00	1,250.00
02/07/2024	PINKI PROVISION STORE	BHILODA	JUWAR	2850.00	80	10.00	800.00
02/07/2024	ANAND TRADING COMAPANY	BHILODA	JUWAR	2850.00	45	10.00	450.00
08/07/2024	BHUMI MARKETING	BAYAD	SOLAPUREE	2850.00	160	10.00	1,600.00
08/07/2024	VIPUL ENTERPRISE	HIMMATNAGAR	SOLAPUREE	2850.00	70	10.00	700.00
08/07/2024	ALPESH TRADING CO	IDAR	JUWAR	2850.00	250	10.00	2,500.00
11/07/2024	SHAKTI SEEDS	IDAR	SOLAPUREE	2800.00	200	10.00	2,000.00
11/07/2024	ASHISHKUMAR NARESHKUMAR	KHEDBRHAMA	JUWAR	2800.00	100	10.00	1,000.00
11/07/2024	VOHRA FIROZBHAI ABDULBHAI	DEMAI	SOLAPUREE	2875.00	120	10.00	1,200.00
11/07/2024	PINKI PROVISION STORE	BHILODA	SOLAPUREE	2875.00	90	10.00	900.00
11/07/2024	ANAND TRADING COMAPANY	BHILODA	SOLAPUREE	2875.00	50	10.00	500.00
13/07/2024	VIPUL ENTERPRISE	HIMMATNAGAR	JUWAR	2875.00	50	10.00	500.00
13/07/2024	SHAKTI SEEDS	IDAR	SOLAPUREE	2775.00	280	10.00	2,800.00
15/07/2024	SHREE HARI TRADING COMAPNAY	VIRAMGAAM	JUWAR	2800.00	250	10.00	2,500.00
21/09/2024	NILKANTH TRADING COMPANY.	VISNAGAR	JUWAR	2735.00	250	10.00	2,500.00
26/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2725.00	700	10.00	7,000.00
26/09/2024	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	2725.00	80	10.00	800.00
26/09/2024	GANESH TRADERS (DHOLKA)	DHOLKA	SOLAPUREE	2775.00	120	10.00	1,200.00
21/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2625.00	600	10.00	6,000.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

06/11/2024	SHRIJEE TRADING COMPANY	VIRAMGAAM	JUWAR	2825.00	200	10.00	2,000.00
06/11/2024	SHAH MUKESH TRADING COM	MODASA	JUWAR	2751.00	250	10.00	2,500.00
22/11/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2750.00	600	10.00	6,000.00
17/12/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2650.00	600	10.00	6,000.00
20/12/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2650.00	300	10.00	3,000.00
23/12/2024	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7751.00	250	10.00	2,500.00
31/12/2024	GANESH PULSE MILL	SIDHPUR	TOOR	7800.00	300	10.00	3,000.00
01/01/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7725.00	300	10.00	3,000.00
03/01/2025	TIRUPATI AGRO	KHEDBRHAMA	TOOR	8025.00	300	10.00	3,000.00
06/01/2025	MAHAVIR PULSE MILL	DAHOD	TOOR	7800.00	300	10.00	3,000.00
06/01/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7750.00	300	10.00	3,000.00
08/01/2025	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2650.00	300	10.00	3,000.00
11/01/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7650.00	300	10.00	3,000.00
11/01/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7600.00	300	10.00	3,000.00
11/01/2025	TIRUPATI AGRO	KHEDBRHAMA	TOOR	7711.00	300	10.00	3,000.00
21/01/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7375.00	600	10.00	6,000.00
24/01/2025	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2700.00	300	10.00	3,000.00
31/01/2025	NAR NARAYAN TRADING CO	BAVLA	JUWAR	2775.00	70	10.00	700.00
03/02/2025	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2611.00	700	10.00	7,000.00
19/02/2025	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2665.00	350	10.00	3,500.00
24/02/2025	NAR NARAYAN TRADING CO	BAVLA	SOLAPUREE	2841.00	150	10.00	1,500.00
25/02/2025	AMARDEEP CATLLEFEED	SANAND	SOLAPUREE	2841.00	80	10.00	800.00
27/02/2025	NILKANTH TRADING COMPANY.	VISNAGAR	JUWAR	2681.00	350	10.00	3,500.00
27/02/2025	GANESH TRADERS (DHOLKA)	DHOLKA	SOLAPUREE	2841.00	100	10.00	1,000.00
27/02/2025	GANESH TRADERS (DHOLKA)	DHOLKA	PAKSHI	2700.00	10	10.00	100.00

Bank Detail :

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

Total Bag 14,080

Total : 140,800.00

Other Adj. 0.00

Net Amt : 140,800.00

Bill Amt in Words : RUPEES ONE LAKH FORTY THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JAGDISH TREDING CO
MARKETYARD, NEW MODHA

BillNo : 145
Bill Date 05/03/2025

JALNA
9765130651 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/05/2024	JINCY AGRO CENTAR	MEGHRAJ	SOLAPUREE	2975.00	150	10.00	1,500.00
02/05/2024	YAMUNA TRADERS (MODASA)	MODASA	SOLAPUREE	2975.00	80	10.00	800.00
03/05/2024	VARDHMAN PASHU AHAR	MEGHRAJ	SOLAPUREE	2925.00	250	10.00	2,500.00
15/05/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	SOLAPUREE	2850.00	300	10.00	3,000.00
21/05/2024	SHAKTI TRADING COMPANY	IDAR	JUWAR	2925.00	300	10.00	3,000.00
24/05/2024	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	2925.00	250	10.00	2,500.00
29/05/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	2950.00	150	10.00	1,500.00
29/05/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2950.00	100	10.00	1,000.00
01/06/2024	ROSHANLAL RAMNIVAS	BHILODA	JUWAR	2985.00	300	10.00	3,000.00
03/06/2024	ASHISHKUMAR NARESHKUMAR	KHEDBRHAMA	JUWAR	2950.00	300	10.00	3,000.00
31/12/2024	NILKANTH TRADING COMPANY.	VISNAGAR	JUWAR	2625.00	300	10.00	3,000.00
				Total Bag	2,480	Total :	24,800.00
						Other Adj.	0.00
						Net Amt :	24,800.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWENTY FOUR THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
TIRTH TRAADING COM
A-28,MARKETYARD
RING ROAD,NEW MONDHA

JALNA
8600059099 ,

BillNo : 146
Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/03/2024	NAR NARAYAN TRADING CO	BAVLA	SOLAPUREE	3025.00	60	10.00	600.00
27/03/2024	BADRI NARAYAN KIRANA STORE	BAVLA	SOLAPUREE	3025.00	60	10.00	600.00
27/03/2024	DHANLAXMI TRADING COM - KADI	KADI	SOLAPUREE	3025.00	130	10.00	1,300.00
27/03/2024	DHANLAXMI TRADING COM - KADI	KADI	SOLAPUREE	3025.00	60	10.00	600.00
25/01/2025	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	2750.00	50	10.00	500.00
25/01/2025	GANESH TRADERS (DHOLKA)	DHOLKA	SOLAPUREE	2875.00	50	10.00	500.00
25/01/2025	NAR NARAYAN TRADING CO	BAVLA	JUWAR	2750.00	70	10.00	700.00
25/01/2025	NAR NARAYAN TRADING CO	BAVLA	SOLAPUREE	2875.00	70	10.00	700.00
				Total Bag	550	Total :	5,500.00
						Other Adj.	0.00
						Net Amt :	5,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ANUPKUMAR JAYPRAKSH NAGAWAT

BillNo : 147
Bill Date 05/03/2025

JALOD
8866980507 , 9428448407

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2023	GALAXY TRADING COMPANY	DEV CHOKDI	GAJJAR MAIZE	2325.00	110	5.00	550.00
05/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2690.00	150	5.00	750.00
				Total Bag	260	Total :	1,300.00
						Other Adj.	0.00
						Net Amt :	1,300.00

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

Bill Amt in Words : RUPEES ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JAYMINKUMAR PANKAJBHAI
MARKET YARD

BillNo : 148
Bill Date 05/03/2025

JALOD
9426554948 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/05/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2440.00	120	5.00	600.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHAH BROTHERS
OIL MERCHANT,MAIN BAZAR - KALOL

BillNo : 149
Bill Date 05/03/2025

JANTRAL
9879832250 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2200.00	60	5.00	300.00
29/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2280.00	60	5.00	300.00
30/05/2024	GHANSYAM MARKETING	VIRPUR	MAIZE	2510.00	70	5.00	350.00
01/06/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2475.00	100	5.00	500.00
06/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2270.00	60	5.00	300.00
06/06/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2500.00	60	5.00	300.00
10/06/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2475.00	100	5.00	500.00
12/06/2024	VASTARAM ZAVERBHAI & SONS	VADGAM	BAJARI	2285.00	150	5.00	750.00
24/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2160.00	30	5.00	150.00
24/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2260.00	70	5.00	350.00
24/10/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2700.00	100	5.00	500.00
06/11/2024	DWARKESH RICE MILL	JETALPUR	PADDY	490.00	150	5.00	750.00
11/11/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2750.00	120	5.00	600.00
11/11/2024	AMARNATH AGRO	JETALPUR	PADDY	514.00	180	5.00	900.00
15/11/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	481.00	200	5.00	1,000.00
15/11/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	490.00	200	5.00	1,000.00
19/11/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	495.00	150	5.00	750.00
02/12/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2770.00	120	5.00	600.00
09/12/2024	KESHAV COMMODITY HOUSE	KHEDA	PADDY	488.00	120	5.00	600.00
16/12/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	484.00	120	5.00	600.00
19/12/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	483.00	160	5.00	800.00
23/12/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	481.00	150	5.00	750.00
21/01/2025	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	484.00	150	5.00	750.00
31/01/2025	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	472.00	150	5.00	750.00

Bank Detail :

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

Total Bag 2,830

Total : 14,150.00

Other Adj. 0.00

Net Amt : 14,150.00

Bill Amt in Words : RUPEES FOURTEEN THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
AMARNATH AGRO
JETALPUR HIGH-WEY

BillNo : 150
Bill Date 05/03/2025

JETALPUR
9824051431 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/11/2024	SHAH BROTHERS	JANTRAL	PADDY	514.00	180	5.00	900.00
				Total Bag	180	Total :	900.00
						Other Adj.	0.00
						Net Amt :	900.00

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

Bill Amt in Words : RUPEES NINE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
DWARAKESH RICE MILL

BillNo : 151
Bill Date 05/03/2025

JETALPUR
9375562000 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/11/2024	SHAH BROTHERS	JANTRAL	PADDY	490.00	150	5.00	750.00
07/11/2024	ADARSH TRADING COM	MAKNI	PADDY	490.00	120	5.00	600.00
20/11/2024	NOOR TRADING COMPANY	EROL	PADDY	495.00	120	5.00	600.00
26/11/2024	YAMUNA TRADERS (MODASA)	MODASA	PADDY	493.00	200	5.00	1,000.00
				Total Bag	590	Total :	2,950.00
						Other Adj.	0.00
						Net Amt :	2,950.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SENTURE AGRO
NAZ PIRANA ROAD

BillNo : 152
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
				Total Bag	870	Total :	2,610.00
						Other Adj.	0.00
						Net Amt :	2,610.00

Bank Detail :

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

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

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
TIRUPATI INDUSTRIES
NAZ-PIRANA ROAD, VILLAGE NAZ

BillNo : 153
Bill Date 05/03/2025

JETALPUR
9825920134 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2531.00	240	3.00	720.00
31/03/2024	RAJESH TRADING COMPANY	MALPUR	WHEAT	2562.00	170	3.00	510.00
02/04/2024	RAJESH TRADING COMPANY	MALPUR	WHEAT	2562.00	170	5.00	850.00
30/04/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2580.00	120	3.00	360.00
				Total Bag	700	Total :	2,440.00
						Other Adj.	0.00
						Net Amt :	2,440.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND FOUR HUNDRED FORTY 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
LAKHSYA TRADING
BAG KUKSHI ROAD JOBAT

BillNo : 154
Bill Date 05/03/2025

JOBAT
9584202816 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/10/2024	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2670.00	150	5.00	750.00
				Total Bag	150	Total :	750.00
						Other Adj.	0.00
						Net Amt :	750.00

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

Bill Amt in Words : RUPEES SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
DHANLAXMI TRADING COM - KADI

BillNo : 155
Bill Date 05/03/2025

KADI
9426034958 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/03/2024	TIRTH TRAADING COM	JALNA	SOLAPUREE	3025.00	130	5.00	650.00
27/03/2024	TIRTH TRAADING COM	JALNA	SOLAPUREE	3025.00	60	0.00	0.00
11/06/2024	RAHUL TRADERS	BARSI	JUWAR	3150.00	100	5.00	500.00
25/07/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3075.00	150	5.00	750.00
05/08/2024	GOPAL TRADERS	DHULE	JUWAR	2675.00	75	5.00	375.00
11/10/2024	RAHUL TRADERS	BARSI	JUWAR	2875.00	70	5.00	350.00
17/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2685.00	60	5.00	300.00
22/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2825.00	60	5.00	300.00
06/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2840.00	60	5.00	300.00
06/11/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	SOLAPUREE	3075.00	250	5.00	1,250.00
08/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2900.00	60	5.00	300.00
21/11/2024	RAHUL TRADERS	BARSI	JUWAR	2950.00	200	5.00	1,000.00
25/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3100.00	60	5.00	300.00
02/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3100.00	60	5.00	300.00
19/12/2024	PARMESHWAR TRADING COMPANY	PADRA	WHITE MAIZE	3200.00	50	5.00	250.00
19/12/2024	PARMESHWAR TRADING COMPANY	PADRA	WHITE MAIZE	3150.00	50	5.00	250.00
31/01/2025	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3600.00	30	5.00	150.00

Bank Detail :

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

Total Bag 1,525

Total : 7,325.00

Other Adj. 0.00

Net Amt : 7,325.00

Bill Amt in Words : RUPEES SEVEN THOUSAND THREE HUNDRED TWENTY FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PRATHAM TRADING CO

BillNo : 157
Bill Date 05/03/2025

KADI
7016949533 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/05/2024	CHIRAG TRADING COM	MANDAL	BAJARI	2700.00	30	5.00	150.00
13/02/2025	BHAKTI ENTERPRISE	BAVLA	WHEAT	3800.00	70	5.00	350.00
13/02/2025	NAR NARAYAN TRADING CO	BAVLA	WHEAT	3800.00	200	5.00	1,000.00
14/02/2025	NAR NARAYAN TRADING CO	BAVLA	WHEAT	3800.00	70	5.00	350.00
17/02/2025	BHAKTI ENTERPRISE	BAVLA	WHEAT	3800.00	70	5.00	350.00
				Total Bag	440	Total :	2,200.00
						Other Adj.	0.00
						Net Amt :	2,200.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND TWO 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RONIT ENTERPRISE

BillNo : 158
Bill Date 05/03/2025

KADI
7016949533 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7400.00	250	10.00	2,500.00
				Total Bag	250	Total :	2,500.00
						Other Adj.	0.00
						Net Amt :	2,500.00

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

Bill Amt in Words : RUPEES TWO THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BHAGWATI FLOOR MILL
NATIONAL HIGH-WAY,
OPP, G.I.D.C ESTATE
SAIJ
KALOL
9879032410 ,

BillNo : 159
Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/05/2024	GAJANAD TRADERS	VADALI	WHEAT	2680.00	180	3.00	540.00
27/07/2024	S R PATEL	SATHAMBA	WHEAT	2770.00	140	3.00	420.00
				Total Bag	320	Total :	960.00
						Other Adj.	0.00
						Net Amt :	960.00

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

Bill Amt in Words : RUPEES NINE HUNDRED SIXTY 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

PAN No. AMHPM7079A

INVOICE

To ,
JYANTIDAS SOMDAS
MARKETYARD ,

BillNo : 160
Bill Date 05/03/2025

KALOL
9824592400 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4850.00	120	5.00	600.00
18/03/2024	P R TREDARS	WAKANER	JUWAR	5075.00	120	5.00	600.00
18/03/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4711.00	120	5.00	600.00
05/04/2024	B K TRADERS	RAJULA	JUWAR	4870.00	100	5.00	500.00
11/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2275.00	30	5.00	150.00
11/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2375.00	30	5.00	150.00
22/05/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4900.00	120	5.00	600.00
22/05/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4265.00	110	5.00	550.00
03/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4611.00	180	5.00	900.00
06/06/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4300.00	120	5.00	600.00
22/06/2024	JAYESHKUMAR VADILAL	WAKANER	JUWAR	4800.00	140	5.00	700.00
22/06/2024	P R TREDARS	WAKANER	JUWAR	4400.00	60	5.00	300.00
22/06/2024	P R TREDARS	WAKANER	JUWAR	4550.00	70	5.00	350.00
25/06/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4735.00	120	5.00	600.00
02/07/2024	KEDAR ENTARPRASE	BAYAD	JUWAR	4725.00	120	5.00	600.00
10/07/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4125.00	140	5.00	700.00
14/10/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2500.00	100	5.00	500.00
11/11/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2775.00	35	5.00	175.00
14/12/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4100.00	250	5.00	1,250.00
23/12/2024	B K TRADERS	RAJULA	JUWAR	4361.00	120	5.00	600.00
30/12/2024	GANESH TRADERS	KODINAR	JUWAR	4411.00	120	5.00	600.00
08/01/2025	HARGOVANDAS DAHYALAL	KALYANPURA	JUWAR	4550.00	50	5.00	250.00
20/01/2025	RAJENDRA AND COM	KODINAR	JUWAR	4521.00	120	5.00	600.00
23/01/2025	KEDAR ENTARPRASE	BAYAD	JUWAR	4500.00	120	5.00	600.00
25/01/2025	GANESH TRADERS	KODINAR	JUWAR	4801.00	120	5.00	600.00
27/01/2025	ARBUDA TRADING COMPANY	SALAWADA	JUWAR	4800.00	120	5.00	600.00
06/02/2025	HARGOVANDAS DAHYALAL	KALYANPURA	JUWAR	4550.00	60	5.00	300.00
08/02/2025	JAY AMBE TRADING COM	RAJPURA KAMPA	JUWAR	4600.00	120	5.00	600.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682	Total Bag	3,035	Total :	15,175.00
			Other Adj.	0.00
			Net Amt :	15,175.00
Bill Amt in Words : RUPEES FIFTEEN THOUSAND ONE HUNDRED SEVENTY FIVE 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	

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ADHYASHAKTI TRADING COMPANY

BillNo : 161
Bill Date 05/03/2025

KALYANPURA
9898684089 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/05/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3250.00	150	5.00	750.00
				Total Bag	150	Total :	750.00
						Other Adj.	0.00
						Net Amt :	750.00

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

Bill Amt in Words : RUPEES SEVEN HUNDRED FIFTY ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
HARGOVANDAS DAHYALAL
MAIN BAZAR,THOR KADI ROAD

BillNo : 162
Bill Date 05/03/2025

KALYANPURA
9904152358 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/05/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3225.00	250	5.00	1,250.00
19/09/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2925.00	40	5.00	200.00
06/11/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	SOLAPUREE	3075.00	250	5.00	1,250.00
06/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2850.00	60	5.00	300.00
25/11/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	3100.00	60	5.00	300.00
08/01/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4550.00	50	5.00	250.00
06/02/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4550.00	60	5.00	300.00
				Total Bag	770	Total :	3,850.00
						Other Adj.	0.00
						Net Amt :	3,850.00

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

Bill Amt in Words : RUPEES THREE THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

AXAR TREDARS

10/ PRAGTI INDRASTIS ASTEJ

MODASHA ROAD

KAPADVANJ.

KAPADWANJ

9427084937 ,

BillNo : 163

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2555.00	120	5.00	600.00
02/03/2024	MAGANLAL NANDLAL JAIN	MUNGANA	WHITE MAIZE	2570.00	100	5.00	500.00
04/03/2024	MAGANLAL NANDLAL JAIN	MUNGANA	WHITE MAIZE	2570.00	100	5.00	500.00
08/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2295.00	140	5.00	700.00
11/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2345.00	120	5.00	600.00
21/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2365.00	120	5.00	600.00
28/05/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2460.00	120	5.00	600.00
14/06/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2395.00	250	5.00	1,250.00
18/06/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2400.00	120	5.00	600.00
09/10/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2635.00	250	5.00	1,250.00
14/10/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2650.00	80	5.00	400.00
11/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2340.00	120	5.00	600.00
				Total Bag	1,640	Total :	8,200.00
						Other Adj.	0.00
						Net Amt :	8,200.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Bill Amt in Words : RUPEES EIGHT THOUSAND TWO 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
AANAND TRADING COM
KADEDA ROAD

BillNo : 166
Bill Date 05/03/2025

KENKRI
9214388821 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/06/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4500.00	200	10.00	2,000.00
29/06/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4200.00	200	10.00	2,000.00
01/07/2024	KESHAR TREDARS	BHILODA	JUWAR	2800.00	120	10.00	1,200.00
				Total Bag	520	Total :	5,200.00
						Other Adj.	0.00
						Net Amt :	5,200.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND TWO 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

PAN No. AMHPM7079A

INVOICE

To ,
SANMATI AGRO

BillNo : 167
Bill Date 05/03/2025

KENKRI
9251000108 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/03/2024	SHREE RAM KIRANA STORE	KHAROL	JUWAR	4400.00	120	10.00	1,200.00
15/03/2024	KHODIYAR SALES AGENCY	BALASINOR	JUWAR	4400.00	120	10.00	1,200.00
18/03/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	4450.00	130	10.00	1,300.00
18/03/2024	GAYATRI TRADING CO	SATHAMBA	JUWAR	4425.00	130	10.00	1,300.00
20/03/2024	KEDAR ENTARPRASE	BAYAD	JUWAR	4750.00	130	10.00	1,300.00
21/03/2024	GAYATRI TRADING CO	SATHAMBA	JUWAR	4425.00	130	10.00	1,300.00
27/03/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	4450.00	120	10.00	1,200.00
27/03/2024	KHODIYAR SALES AGENCY	BALASINOR	JUWAR	4425.00	100	10.00	1,000.00
27/03/2024	KHODIYAR SALES AGENCY	BALASINOR	JUWAR	4725.00	20	10.00	200.00
31/03/2024	KEDAR ENTARPRASE	BAYAD	JUWAR	4725.00	130	10.00	1,300.00
01/04/2024	KEDAR ENTARPRASE	BAYAD	JUWAR	4725.00	130	10.00	1,300.00
06/04/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	4450.00	60	10.00	600.00
10/07/2024	GAYATRI TRADING CO	SATHAMBA	JUWAR	4650.00	130	10.00	1,300.00
14/12/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4100.00	250	10.00	2,500.00
16/12/2024	MP AGRO INDUSTRIES	HIMMATNAGAR	BAJARI	2825.00	120	10.00	1,200.00
30/12/2024	MP AGRO INDUSTRIES	HIMMATNAGAR	BAJARI	2840.00	120	5.00	600.00
09/01/2025	GHANSYAM MARKETING	VIRPUR	JUWAR	4300.00	110	10.00	1,100.00
09/01/2025	GHANSYAM MARKETING	VIRPUR	JUWAR	4400.00	110	10.00	1,100.00
09/01/2025	GHANSYAM MARKETING	VIRPUR	JUWAR	3100.00	30	10.00	300.00
09/01/2025	KHODIYAR SALES AGENCY	BALASINOR	JUWAR	4300.00	120	10.00	1,200.00
24/01/2025	GAYATRI TRADING CO	SATHAMBA	JUWAR	4500.00	150	10.00	1,500.00
27/01/2025	SHEKH ABDULRAHIM UMARBHAI	PUNAVADA	JUWAR	4400.00	130	10.00	1,300.00
27/01/2025	SHREE RAM KIRANA STORE	KHAROL	JUWAR	4450.00	120	10.00	1,200.00
27/01/2025	KHODIYAR SALES AGENCY	BALASINOR	JUWAR	4500.00	120	10.00	1,200.00
03/02/2025	GAYATRI TRADING CO	SATHAMBA	JUWAR	4451.00	150	10.00	1,500.00
27/02/2025	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4270.00	120	10.00	1,200.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682	Total Bag	3,100	Total :	30,400.00
			Other Adj.	0.00
			Net Amt :	30,400.00
Bill Amt in Words : RUPEES THIRTY THOUSAND FOUR HUNDRED 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	

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Suhi Treders

BillNo : 168
Bill Date 05/03/2025

KHAGARIA
6201334616 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/11/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	2341.00	300	5.00	1,500.00
18/11/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	2341.00	300	5.00	1,500.00
					Total Bag	600	Total : 3,000.00
							Other Adj. 0.00
							Net Amt : 3,000.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES THREE THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GOPAL TREDING CO

BillNo : 169
Bill Date 05/03/2025

KHARGONE
9165054888 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/01/2025	DARIYAI PASHU AHAR	DEMAI	MAIZE	2571.00	250	5.00	1,250.00
20/01/2025	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2550.00	250	5.00	1,250.00
20/01/2025	UMIYA AGANCY	KOYDAM	MAIZE	2570.00	250	5.00	1,250.00
08/02/2025	MAYUR IDRASTRIS	MALPUR	MAIZE	2481.00	300	5.00	1,500.00
13/02/2025	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2485.00	300	5.00	1,500.00
13/02/2025	SURESH TRADERS	VADALI	MAIZE	2480.00	250	5.00	1,250.00
17/02/2025	DARIYAI PASHU AHAR	DEMAI	MAIZE	2515.00	300	5.00	1,500.00
17/02/2025	DARIYAI PASHU AHAR	DEMAI	MAIZE	2520.00	300	5.00	1,500.00
20/02/2025	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2530.00	300	5.00	1,500.00
21/02/2025	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2515.00	300	5.00	1,500.00
22/02/2025	JANTA TRADERS	MALPUR	MAIZE	2540.00	250	5.00	1,250.00
24/02/2025	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2515.00	350	5.00	1,750.00
24/02/2025	DARIYAI PASHU AHAR	DEMAI	MAIZE	2521.00	500	5.00	2,500.00
27/02/2025	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2521.00	250	5.00	1,250.00
				Total Bag	4,150	Total :	20,750.00
						Other Adj.	0.00
						Net Amt :	20,750.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWENTY THOUSAND SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JAGDISHKUMAR CHANLAL

AT- RAMGADI (BILITHA)
TA- SHAHERA

KHAROL

9574415256 , 9537300061

BillNo : 170

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2430.00	170	5.00	850.00
22/04/2024	NILAM TRADING COMPNY	GODHRA	MAIZE	2350.00	120	5.00	600.00
21/05/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2410.00	170	5.00	850.00
29/07/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2600.00	150	5.00	750.00
03/08/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2580.00	150	5.00	750.00
06/09/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2611.00	170	5.00	850.00
20/09/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2675.00	140	5.00	700.00
				Total Bag	1,070	Total :	5,350.00
						Other Adj.	0.00
						Net Amt :	5,350.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND THREE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREE RAM KIRANA STORE
MAIN BAZAR

BillNo : 171
Bill Date 05/03/2025

KHAROL
9879943191 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4400.00	120	5.00	600.00
27/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4450.00	120	5.00	600.00
					Total Bag	240	Total : 1,200.00
							Other Adj. 0.00
							Net Amt : 1,200.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE THOUSAND TWO 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KESHAV COMMODITY HOUSE

SUEVAY NO 972/973/974,PARIEJ BAMANGAM ,MATAR
,KHEDA

KHEDA

9879328942 ,

BillNo : 172

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/06/2024	SHREE AMBICA TRADERS	VAGHODIYA	PADDY	491.00	150	5.00	750.00
29/11/2024	OM TRADERS(WAGHODIYA)	WAGHODIA	PADDY	480.00	120	5.00	600.00
09/12/2024	SHAH BROTHERS	JANTRAL	PADDY	488.00	120	5.00	600.00
				Total Bag	390	Total :	1,950.00
						Other Adj.	0.00
						Net Amt :	1,950.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
V R AGRO
MEHMEDABAD NADIYAD ROAD AT-VARSOLA.

BillNo : 173
Bill Date 05/03/2025

KHEDA
9521185231 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/09/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2920.00	300	3.00	900.00
				Total Bag	300	Total :	900.00
						Other Adj.	0.00
						Net Amt :	900.00

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

Bill Amt in Words : RUPEES NINE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ASHISHKUMAR NARESHKUMAR

SARDAR CHOK,MAIN BAZAR

BillNo : 174

Bill Date 05/03/2025

KHEDBRHAMA

9429750399 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/06/2024	JAGDISH TREDING CO	JALNA	JUWAR	2950.00	300	5.00	1,500.00
11/07/2024	AKASH TRADING CO	JALNA	JUWAR	2800.00	100	5.00	500.00
29/11/2024	DEVENDRA TRADING CO	BIYAWAR	JUWAR	2911.00	120	5.00	600.00
					Total Bag	520	Total : 2,600.00
							Other Adj. 0.00
							Net Amt : 2,600.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES TWO THOUSAND SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Gautamkumar Chotalal

SARDARCHOAK MEIN BAZAR KHEDBRAMA

BillNo : 175

Bill Date 05/03/2025

KHEDBRHAMA

9427365025 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/06/2024	SHIV SHANKAR TRADING CO.	BEED	SOLAPUREE	2800.00	100	5.00	500.00
01/07/2024	SHIV SHANKAR TRADING CO.	BEED	SOLAPUREE	2875.00	100	5.00	500.00
				Total Bag	200	Total :	1,000.00
						Other Adj.	0.00
						Net Amt :	1,000.00

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

Bill Amt in Words : RUPEES ONE THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Tirupati Agro
MARKETYARD

BillNo : 176
Bill Date 05/03/2025

KHEDBRHAMA
9426379147 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/01/2025	AKASH TRADING CO	JALNA	TOOR	8025.00	300	10.00	3,000.00
03/01/2025	PAYAL TRADING COM	AMBAD	TOOR	8100.00	270	10.00	2,700.00
11/01/2025	AKASH TRADING CO	JALNA	TOOR	7711.00	300	10.00	3,000.00
13/01/2025	KALAM MITHUMIYAN KOTWAL	OSMANABAD	TOOR	7580.00	300	10.00	3,000.00
				Total Bag	1,170	Total :	11,700.00
						Other Adj.	0.00
						Net Amt :	11,700.00

Bank Detail :

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

Bill Amt in Words : RUPEES ELEVEN THOUSAND SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GANESH TRADERS
MARKETYARD

BillNo : 177
Bill Date 05/03/2025

KODINAR
9904128134 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4741.00	120	10.00	1,200.00
30/12/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4411.00	120	10.00	1,200.00
21/01/2025	KANTILAL KUBERLAL	RELLAVADA	JUWAR	4650.00	120	10.00	1,200.00
25/01/2025	TULSI TRADERS - SANAND	SANAND	JUWAR	4775.00	50	10.00	500.00
25/01/2025	PANCHOLI ENTERPRISE	DEHGAM	JUWAR	4775.00	50	10.00	500.00
25/01/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4801.00	120	10.00	1,200.00
27/02/2025	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	4600.00	60	10.00	600.00
				Total Bag	640	Total :	6,400.00
						Other Adj.	0.00
						Net Amt :	6,400.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX THOUSAND FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
HAMVI TRADING COMPANY
MARKETYARD

BillNo : 178
Bill Date 05/03/2025

KODINAR
9275173146 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4825.00	140	10.00	1,400.00
				Total Bag	140	Total :	1,400.00
						Other Adj.	0.00
						Net Amt :	1,400.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE THOUSAND FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RAJENDRA AND COM

BillNo : 179
Bill Date 07/03/2025

KODINAR
9714311400 , 9925484876

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	KANTILAL KUBERLAL	RELLAVADA	JUWAR	4891.00	130	10.00	1,300.00
27/03/2024	VIPUL ENTERPRISE	HIMMATNAGAR	JUWAR	5000.00	150	10.00	1,500.00
31/03/2024	BHAGWATI AGRO	NARODA	JUWAR	4950.00	120	10.00	1,200.00
01/04/2024	BHAGWATI AGRO	NARODA	JUWAR	4950.00	120	10.00	1,200.00
13/04/2024	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	4725.00	50	10.00	500.00
15/04/2024	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	4725.00	60	10.00	600.00
20/01/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4521.00	120	10.00	1,200.00
				Total Bag	750	Total :	7,500.00
						Other Adj.	0.00
						Net Amt :	7,500.00

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

Bill Amt in Words : RUPEES SEVEN THOUSAND FIVE HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PATEL GHANSHAYAMBHAI BHIKHABHAI

BillNo : 180
Bill Date 05/03/2025

KOTHAMBA
9925030571 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/09/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2650.00	150	5.00	750.00
18/09/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2600.00	150	5.00	750.00
21/09/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2650.00	150	5.00	750.00
				Total Bag	450	Total :	2,250.00
						Other Adj.	0.00
						Net Amt :	2,250.00

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

Bill Amt in Words : RUPEES TWO 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Yash Traders

BillNo : 181
Bill Date 05/03/2025

KOTHAMBA
9979422500 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/09/2024	UMIYA AGANCY	KOYDAM	MAIZE	2900.00	25	5.00	125.00
				Total Bag	25	Total :	125.00
						Other Adj.	0.00
						Net Amt :	125.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE HUNDRED TWENTY FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BHAGAWNDASH NATHUBHAI
NEAR VIRPUR

BillNo : 182
Bill Date 05/03/2025

KOYDAM
8469221873 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2024	NOOR TRADING COMPANY	EROL	MAIZE	2475.00	70	5.00	350.00
13/04/2024	VINODKUMAR T. SUTHAR	LUNAWADA	MAIZE	2320.00	80	5.00	400.00
05/06/2024	MAA TRADERS	DABHOI	MAIZE	2500.00	120	5.00	600.00
				Total Bag	270	Total :	1,350.00
						Other Adj.	0.00
						Net Amt :	1,350.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND THREE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Umiya Agency
VILLEG.KOIDAM

BillNo : 184
Bill Date 05/03/2025

KOYDAM
9429251023 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/03/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2495.00	200	5.00	1,000.00
19/03/2024	MAA TRADERS	DABHOI	MAIZE	2490.00	150	5.00	750.00
09/04/2024	AADARSH TRADING COMPANY	LUNAWADA	MAIZE	2340.00	150	5.00	750.00
24/04/2024	NILAM TRADING COMPNY	GODHRA	MAIZE	2330.00	120	5.00	600.00
06/05/2024	MAA TRADERS	DABHOI	MAIZE	2370.00	140	5.00	700.00
20/05/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2485.00	270	5.00	1,350.00
13/06/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2400.00	200	5.00	1,000.00
12/09/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2985.00	300	5.00	1,500.00
24/09/2024	YASH TRADERS	KOTHAMBA	MAIZE	2900.00	25	5.00	125.00
03/10/2024	GOPAL TRADERS	DHULE	MAIZE	2885.00	250	5.00	1,250.00
18/10/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2621.00	120	5.00	600.00
14/11/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2440.00	150	5.00	750.00
21/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2500.00	250	5.00	1,250.00
09/12/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2465.00	120	5.00	600.00
11/12/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2465.00	100	5.00	500.00
13/12/2024	SHAH HASTIMAL KUVARJI	DAHOD	MAIZE	2475.00	100	5.00	500.00
23/12/2024	SANKET TRADING COM	DHULE	MAIZE	2510.00	250	5.00	1,250.00
24/12/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2515.00	120	5.00	600.00
06/01/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2625.00	250	5.00	1,250.00
20/01/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2570.00	250	5.00	1,250.00
06/02/2025	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2550.00	120	5.00	600.00
18/02/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2515.00	250	5.00	1,250.00
24/02/2025	GOPAL TRADERS	DHULE	MAIZE	2520.00	250	5.00	1,250.00

Bank Detail :

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

Total Bag 4,135

Total : 20,675.00

Other Adj. 0.00

Net Amt : 20,675.00

Bill Amt in Words : RUPEES TWENTY THOUSAND SIX HUNDRED SEVENTY FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PRAKASH TRADING CO
TELEPHONE EXCHANGE NI BAJUMA

BillNo : 185
Bill Date 05/03/2025

KUJAD
9427068408 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2525.00	120	5.00	600.00
16/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2565.00	240	5.00	1,200.00
18/03/2024	SENTURE AGRO	JETALPUR	WHEAT	2530.00	240	5.00	1,200.00
16/04/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2575.00	120	5.00	600.00
18/05/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2600.00	120	5.00	600.00
20/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2360.00	120	5.00	600.00
22/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2400.00	120	5.00	600.00
23/05/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2665.00	240	5.00	1,200.00
24/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2400.00	130	5.00	650.00
24/05/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2665.00	240	5.00	1,200.00
27/05/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2740.00	120	5.00	600.00
29/05/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2725.00	140	5.00	700.00
29/05/2024	MAYUR TRADING	LUNAWADA	BAJARI	2275.00	150	5.00	750.00
29/05/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2275.00	150	5.00	750.00
30/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2261.00	120	5.00	600.00
30/05/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2275.00	150	5.00	750.00
31/05/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2270.00	150	5.00	750.00
31/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2273.00	120	5.00	600.00
01/06/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2280.00	180	5.00	900.00
01/06/2024	NOOR TRADING COMPANY	EROL	BAJARI	2295.00	110	5.00	550.00
03/06/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2281.00	150	5.00	750.00
03/06/2024	NOOR TRADING COMPANY	EROL	BAJARI	2300.00	100	5.00	500.00
03/06/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2280.00	200	5.00	1,000.00
03/06/2024	MAYUR TRADING CO	SEHRA	BAJARI	2295.00	150	5.00	750.00
04/06/2024	NOOR TRADING COMPANY	EROL	BAJARI	2288.00	100	5.00	500.00
04/06/2024	ALANKAR TRADERS	ADADRA	BAJARI	2275.00	200	5.00	1,000.00
05/06/2024	NOOR TRADING COMPANY	EROL	BAJARI	2251.00	100	5.00	500.00
05/06/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2700.00	120	5.00	600.00
06/06/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2255.00	200	5.00	1,000.00
08/06/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2250.00	150	5.00	750.00
11/06/2024	SAHKAR ENTERPRISE	BODELI	JUWAR	2285.00	150	5.00	750.00
11/06/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2280.00	200	5.00	1,000.00
11/06/2024	ALANKAR TRADERS	ADADRA	BAJARI	2270.00	150	5.00	750.00
17/06/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2751.00	360	5.00	1,800.00
20/06/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2791.00	700	5.00	3,500.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

05/07/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2805.00	120	5.00	600.00
16/07/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2780.00	120	5.00	600.00
30/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2500.00	120	5.00	600.00
16/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2350.00	20	5.00	100.00
23/08/2024	GANESH TRADERS (DHOLKA)	DHOLKA	BAJARI	2175.00	50	5.00	250.00
12/09/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	BAJARI	2520.00	150	5.00	750.00
21/10/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2640.00	120	5.00	600.00
02/12/2024	SHAH BROTHERS	JANTRAL	BAJARI	2770.00	120	5.00	600.00
24/12/2024	GOKADDAS MOHANLAL	BAYAD	BAJARI	2875.00	120	5.00	600.00
16/01/2025	JAY AMBE TRADING COM	RAJPURA KAMPA	BAJARI	2550.00	30	5.00	150.00

Bank Detail :

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

Total Bag

7,080

Total :

35,400.00

Other Adj.

0.00

Net Amt :

35,400.00

Bill Amt in Words : RUPEES THIRTY FIVE THOUSAND FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Mukesh M Chuadhry

BillNo : 186
Bill Date 05/03/2025

KUKARMUNDA
9737984008 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/04/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2500.00	270	10.00	2,700.00
28/11/2024	HARSH TRADING CO	BADARKHA	MAIZE	2575.00	150	5.00	750.00
28/11/2024	NISARAG TRADING COM	BADARKHA	MAIZE	2575.00	150	5.00	750.00
03/12/2024	UMIYA TRADING CO.	VIRAMGAAM	MAIZE	2570.00	100	5.00	500.00
03/12/2024	NISARAG TRADING COM	BADARKHA	MAIZE	2570.00	200	5.00	1,000.00
19/12/2024	SUPER FARM	DHOLKA	MAIZE	2505.00	300	0.00	0.00
				Total Bag	1,170	Total :	5,700.00
						Other Adj.	0.00
						Net Amt :	5,700.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND SEVEN HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
UMIYA TRADING COM.

BillNo : 187
Bill Date 05/03/2025

KUKARWADA
9408802576 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/06/2024	GIRISHBHAI GANDABHAI	GOZARIA	JUWAR	4461.00	120	5.00	600.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00

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

Bill Amt in Words : RUPEES SIX HUNDRED ONLY

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FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KRISHNA SALES CORPORATION(LAKHTAR)

BillNo : 188
Bill Date 05/03/2025

LAKHTAR
9428750740 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/04/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHEAT BHUSI	825.00	30	5.00	150.00
17/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	BHUSI WHEAT	875.00	30	5.00	150.00
17/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	BHUSI WHEAT	875.00	30	5.00	150.00
08/01/2025	PADMAVATI RICE & PULSE MILL	NARODA	WHEAT BHUSI	950.00	30	5.00	150.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX HUNDRED ONLY

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3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ANUSHREE UDHYOG

BillNo : 189
Bill Date 05/03/2025

LIMDI
9426046506 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2555.00	120	5.00	600.00
01/03/2024	SARSWATI TRADING COPANY	ANJAR	WHITE MAIZE	2785.00	200	5.00	1,000.00
19/03/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2740.00	120	5.00	600.00
27/04/2024	JAY MATAJI TRADING COM	HALDHARVAS	WHITE MAIZE	2325.00	120	5.00	600.00
08/05/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2295.00	140	5.00	700.00
09/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	WHITE MAIZE	2441.00	120	5.00	600.00
11/05/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2345.00	120	5.00	600.00
14/05/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2360.00	120	5.00	600.00
15/05/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2365.00	120	5.00	600.00
15/05/2024	AMBICA TRADING	VADALI	MAIZE	2390.00	120	5.00	600.00
16/05/2024	KHODIYAR SALES AGENCY	BALASINOR	WHITE MAIZE	2361.00	120	5.00	600.00
17/05/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2390.00	120	5.00	600.00
18/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2443.00	120	5.00	600.00
21/05/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2355.00	120	5.00	600.00
21/05/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2365.00	120	5.00	600.00
23/05/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2375.00	120	5.00	600.00
28/05/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2460.00	120	5.00	600.00
18/06/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2400.00	120	5.00	600.00
02/07/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2550.00	100	5.00	500.00
05/07/2024	NEW GUPTA FLOOR FACTORY	AHMEDABAD	WHITE MAIZE	2575.00	100	5.00	500.00
18/07/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2815.00	120	5.00	600.00
06/08/2024	DARIYAI EANTARPRASE	DEMAI	WHITE MAIZE	2555.00	120	5.00	600.00
10/08/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2525.00	40	5.00	200.00
23/08/2024	DARIYAI PASHU AHAR	DEMAI	WHITE MAIZE	2645.00	120	5.00	600.00
23/09/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	2800.00	80	5.00	400.00
27/09/2024	DARIYAI PASHU AHAR	DEMAI	CHARAN	2595.00	120	5.00	600.00
08/10/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2600.00	120	5.00	600.00
14/10/2024	M K TRADING COM	DEMAI	WHITE MAIZE	2700.00	120	5.00	600.00
17/10/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	2685.00	60	5.00	300.00
17/10/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	2685.00	60	5.00	300.00
21/10/2024	DARIYAI PASHU AHAR	DEMAI	WHITE MAIZE	2490.00	120	5.00	600.00
21/10/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2565.00	100	5.00	500.00
22/10/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	2825.00	60	5.00	300.00
22/10/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	2825.00	60	5.00	300.00
23/10/2024	GAYATRI TRADING CO	SATHAMBA	WHITE MAIZE	2825.00	70	5.00	350.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

29/10/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	2825.00	100	5.00	500.00
30/10/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2600.00	120	5.00	600.00
06/11/2024	JANTA TRADERS	MALPUR	MAIZE	2500.00	120	5.00	600.00
06/11/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	2840.00	60	5.00	300.00
06/11/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	2840.00	60	5.00	300.00
06/11/2024	ALFEJ TRADING COM	WAKANER	WHITE MAIZE	2850.00	200	5.00	1,000.00
06/11/2024	SARSWATI TRADING COPANY	ANJAR	WHITE MAIZE	2841.00	200	5.00	1,000.00
06/11/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2600.00	120	5.00	600.00
06/11/2024	HARGOVANDAS DAHYALAL	KALYANPURA	WHITE MAIZE	2850.00	60	5.00	300.00
07/11/2024	BIJSANI TRADERS	DHULE	MAIZE	2360.00	250	5.00	1,250.00
08/11/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2690.00	120	5.00	600.00
08/11/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	2900.00	60	5.00	300.00
08/11/2024	GAYATRI TRADING CO	SATHAMBA	WHITE MAIZE	2890.00	70	5.00	350.00
08/11/2024	BIJSANI TRADERS	DHULE	MAIZE	2375.00	350	5.00	1,750.00
11/11/2024	SHAKTI TREDING CO	TARAPUR	WHITE MAIZE	2900.00	120	5.00	600.00
11/11/2024	UMIYA TRADING CO.	VIRAMGAAM	WHITE MAIZE	2975.00	120	5.00	600.00
11/11/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2375.00	120	5.00	600.00
12/11/2024	THAKKAR NARENDRAKUMAR KANTILAL	SURENDRANAGAR	WHITE MAIZE	3050.00	120	5.00	600.00
13/11/2024	DARIYAI PASHU AHAR	DEMAI	WHITE MAIZE	2300.00	120	5.00	600.00
15/11/2024	DIPESWARI KIRANA STOR	SATHAMBA	WHITE MAIZE	3050.00	60	5.00	300.00
15/11/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2350.00	120	5.00	600.00
16/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2870.00	250	5.00	1,250.00
20/11/2024	ALFEJ TRADING COM	WAKANER	WHITE MAIZE	3175.00	120	5.00	600.00
25/11/2024	HARGOVANDAS DAHYALAL	KALYANPURA	MAIZE	3100.00	60	5.00	300.00
25/11/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	3100.00	60	5.00	300.00
25/11/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	3100.00	60	5.00	300.00
25/11/2024	PREM KIRANA STOR	SATHAMBA	WHITE MAIZE	3200.00	80	5.00	400.00
25/11/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	3100.00	120	0.00	0.00
26/11/2024	PREM KIRANA STOR	SATHAMBA	WHITE MAIZE	3100.00	30	5.00	150.00
26/11/2024	UMIYA TRADING CO.	VIRAMGAAM	WHITE MAIZE	3100.00	60	5.00	300.00
02/12/2024	DARIYAI PASHU AHAR	DEMAI	CHARAN	2300.00	100	5.00	500.00
02/12/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	3100.00	60	5.00	300.00
02/12/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	3100.00	60	5.00	300.00
04/12/2024	DARIYAI PASHU AHAR	DEMAI	WHITE MAIZE	2315.00	120	5.00	600.00
07/12/2024	PRINCE FLOOR MILL	SARKEJ	WHITE MAIZE	3125.00	90	5.00	450.00
07/12/2024	SARSWATI TRADING COPANY	ANJAR	MAIZE	3135.00	200	5.00	1,000.00
09/12/2024	UMIYA AGANCY	KOYDAM	MAIZE	2465.00	120	5.00	600.00
10/12/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	3125.00	60	5.00	300.00
11/12/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2340.00	120	5.00	600.00
11/12/2024	UMIYA AGANCY	KOYDAM	MAIZE	2465.00	100	5.00	500.00
14/12/2024	GAYATRI TRADING CO	SATHAMBA	WHITE MAIZE	2290.00	120	5.00	600.00
17/12/2024	GAYATRI TRADING CO	SATHAMBA	MAIZE	2291.00	100	5.00	500.00
17/12/2024	GAYATRI TRADING CO	SATHAMBA	WHITE MAIZE	2350.00	120	5.00	600.00
27/12/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	3365.00	120	5.00	600.00
03/01/2025	ARBUDA PASU AAHAR	LUNAWADA	MAIZE	2500.00	120	5.00	600.00
10/01/2025	DARIYAI PASHU AHAR	DEMAI	MAIZE	2611.00	120	5.00	600.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

03/02/2025	SANKET TRADING COM	DHULE	MAIZE	2450.00	300	5.00	1,500.00
				Total Bag	9,370	Total :	46,250.00
						Other Adj.	0.00
						Net Amt :	46,250.00

Bank Detail :

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

Bill Amt in Words : RUPEES FORTY 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MAHENDRAKUMAR NANALAL CHAJED
MARKET YARD

BillNo : 190
Bill Date 05/03/2025

LIMDI
9925176220 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
30/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2750.00	120	5.00	600.00
02/10/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2705.00	100	5.00	500.00
08/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2700.00	100	5.00	500.00
16/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2700.00	120	5.00	600.00
18/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2650.00	150	5.00	750.00
25/10/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2675.00	120	5.00	600.00
				Total Bag	710	Total :	3,550.00
						Other Adj.	0.00
						Net Amt :	3,550.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
AADARSH TRADING COMPANY

BillNo : 191
Bill Date 05/03/2025

LUNAWADA
9824408587 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/04/2024	UMIYA AGANCY	KOYDAM	MAIZE	2340.00	150	5.00	750.00
01/05/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2360.00	120	5.00	600.00
21/05/2024	GHANSYAM MARKETING	VIRPUR	MAIZE	2475.00	150	5.00	750.00
21/05/2024	GHANSYAM MARKETING	VIRPUR	MAIZE	2475.00	120	5.00	600.00
30/05/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2500.00	150	5.00	750.00
18/09/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2910.00	130	5.00	650.00
14/10/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2500.00	50	5.00	250.00
				Total Bag	870	Total :	4,350.00
						Other Adj.	0.00
						Net Amt :	4,350.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND THREE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Ambica Animal Animal Feed

GANGSTA NEAR ASHIRVARD HOTEL, LUNAWADA MODASA
HIGHWAY ROAD
,KHANPUR,DIST MAHISAGAR,389230
LUNAWADA
9427656103 ,

BillNo : 192

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/07/2024	MADHAV GRAINS	LUNAWADA	WHITE MAIZE	2600.00	120	5.00	600.00
09/07/2024	SHAH HASTIMAL KUVARJI	DAHOD	GAJJAR MAIZE	2560.00	140	5.00	700.00
17/07/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2750.00	400	5.00	2,000.00
16/08/2024	RADHE TRADERS	AHMEDABAD	MAIZE	2795.00	350	5.00	1,750.00
04/09/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2800.00	350	5.00	1,750.00
					Total Bag	1,360	Total : 6,800.00
							Other Adj. 0.00
							Net Amt : 6,800.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Arbuda Pasu Aahar
MALVANA NEAR LUNAVADA

BillNo : 193
Bill Date 05/03/2025

LUNAWADA
9329147996 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/01/2025	ANUSHREE UDHYOG	LIMDI	MAIZE	2500.00	120	5.00	600.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Madhav Grains

BillNo : 195
Bill Date 05/03/2025

LUNAWADA
9824136048 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/07/2024	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	WHITE MAIZE	2600.00	120	5.00	600.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MAYUR TRADING

BillNo : 196
Bill Date 05/03/2025

LUNAWADA
9428782111 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2275.00	150	5.00	750.00
				Total Bag	150	Total :	750.00
						Other Adj.	0.00
						Net Amt :	750.00

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

Bill Amt in Words : RUPEES SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

NOBLE TRADING CO.

MARKETYARD

MARKETYARD

LUNAWADA

9824425751 , 9824424430

BillNo : 197

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/06/2024	PRINCE FLOOR MILL	SARKEJ	WHITE MAIZE	2500.00	120	5.00	600.00
12/07/2024	M K TRADING COM	DEMAI	WHITE MAIZE	2681.00	120	5.00	600.00
17/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2690.00	120	5.00	600.00
18/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2675.00	150	5.00	750.00
24/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2675.00	50	5.00	250.00
				Total Bag	560	Total :	2,800.00
						Other Adj.	0.00
						Net Amt :	2,800.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Bill Amt in Words : RUPEES TWO THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PUNAMCHAND KALIDAS

BillNo : 198
Bill Date 05/03/2025

LUNAWADA
9824037614 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/08/2024	M K TRADING COM	DEMAI	WHITE MAIZE	2645.00	120	5.00	600.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00

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

Bill Amt in Words : RUPEES SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Star Trading

BillNo : 199
Bill Date 05/03/2025

LUNAWADA
9924698448 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/05/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2525.00	100	5.00	500.00
25/05/2024	SHIVAM FLOR INDUSTRIES PVT LTD.	DEHGAM	WHITE MAIZE	2511.00	150	5.00	750.00
08/06/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2505.00	120	5.00	600.00
11/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2580.00	150	5.00	750.00
				Total Bag	520	Total :	2,600.00
						Other Adj.	0.00
						Net Amt :	2,600.00

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

Bill Amt in Words : RUPEES TWO THOUSAND SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SUPAR TREDING CAMPNI
MARKET YARD

BillNo : 200
Bill Date 05/03/2025

LUNAWADA
9825351129 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/04/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2400.00	140	5.00	700.00
13/05/2024	SHIVAM FLOR INDUSTRIES PVT LTD.	DEHGAM	WHITE MAIZE	2425.00	120	5.00	600.00
31/05/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2375.00	120	5.00	600.00
14/06/2024	GAYATRI TRADING CO	SATHAMBA	GAJJAR MAIZE	2340.00	100	5.00	500.00
03/07/2024	DARIYAI EANTARPRASE	DEMAI	GAJJAR MAIZE	2475.00	120	5.00	600.00
				Total Bag	600	Total :	3,000.00
						Other Adj.	0.00
						Net Amt :	3,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
VIKASH TRADING COM

BillNo : 201
Bill Date 05/03/2025

LUNAWADA
9824834290 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/05/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2470.00	120	5.00	600.00
24/05/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2470.00	120	5.00	600.00
				Total Bag	240	Total :	1,200.00
						Other Adj.	0.00
						Net Amt :	1,200.00

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

Bill Amt in Words : RUPEES ONE THOUSAND TWO 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

GIRISH BHAI DHANJIBHAI

MAIN BAJAR

MADHPUR GHED POORBANDAR

MADHUPUR GHED

8511656042 ,

BillNo : 203

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4671.00	120	10.00	1,200.00
06/03/2024	BHAGWATI AGRO	NARODA	JUWAR	4800.00	120	10.00	1,200.00
09/03/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4950.00	120	10.00	1,200.00
19/03/2024	JAXANI TRADING CO	AHMEDABAD	JUWAR	4925.00	80	10.00	800.00
19/03/2024	PANCHOLI ENTERPRISE	DEHGAM	JUWAR	4925.00	30	10.00	300.00
27/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	5050.00	120	10.00	1,200.00
27/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	5050.00	120	10.00	1,200.00
15/05/2024	CHIRAG TRADING COM	MANDAL	JUWAR	4825.00	120	10.00	1,200.00
13/06/2024	CHIRAG TRADING COM	MANDAL	JUWAR	5161.00	120	10.00	1,200.00
				Total Bag	950	Total :	9,500.00
						Other Adj.	0.00
						Net Amt :	9,500.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Bill Amt in Words : RUPEES NINE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ADARSH TRADING COM
BODELI NI BAJUMA

BillNo : 204
Bill Date 05/03/2025

MAKNI
9979482545 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/03/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2480.00	130	5.00	650.00
03/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2575.00	100	5.00	500.00
03/09/2024	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2925.00	20	5.00	100.00
14/10/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2775.00	60	5.00	300.00
07/11/2024	DWARKESH RICE MILL	JETALPUR	PADDY	490.00	120	5.00	600.00
				Total Bag	430	Total :	2,150.00
						Other Adj.	0.00
						Net Amt :	2,150.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SONI KISHOR KUMAR MANGU BHAI
AT POST-MAKNI

BillNo : 205
Bill Date 05/03/2025

MAKNI
9825705788 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/03/2024	AMBICA TRADING	VADALI	MAIZE	2447.00	300	5.00	1,500.00
26/03/2024	SHREE KRISHNA INDUSTRIES	TITOI	MAIZE	2400.00	150	5.00	750.00
05/06/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2280.00	120	5.00	600.00
					Total Bag	570	Total : 2,850.00
							Other Adj. 0.00
							Net Amt : 2,850.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES TWO THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
DADURAM PASU AAHAR

BillNo : 206
Bill Date 05/03/2025

MALPUR
9328875853 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/03/2024	MAA TRADERS	DABHOI	MAIZE	2500.00	120	5.00	600.00
17/04/2024	MAA TRADERS	DABHOI	MAIZE	2375.00	160	5.00	800.00
					Total Bag	280	Total : 1,400.00
							Other Adj. 0.00
							Net Amt : 1,400.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE THOUSAND FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

JANTA TRADERS

MARKET YARD VILLAGE GOVINDPURA

BillNo : 207

Bill Date 05/03/2025

MALPUR

9586669409 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/03/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2430.00	80	5.00	400.00
05/03/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2475.00	80	5.00	400.00
24/07/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2590.00	170	5.00	850.00
29/08/2024	MAYUR TRADING	LUNAWADA	WHITE MAIZE	2700.00	150	5.00	750.00
20/09/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2680.00	120	5.00	600.00
15/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2500.00	120	5.00	600.00
06/11/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2500.00	120	5.00	600.00
03/01/2025	KANTILAL KUBERLAL	RELLAVADA	MAIZE	2575.00	110	5.00	550.00
23/01/2025	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2525.00	120	5.00	600.00
03/02/2025	BRIJ TRADING COMPANY	PACHORA	MAIZE	2450.00	200	5.00	1,000.00
22/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2540.00	250	5.00	1,250.00
				Total Bag	1,520	Total :	7,600.00
						Other Adj.	0.00
						Net Amt :	7,600.00

Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN THOUSAND SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Jayswal Treding Co

BillNo : 209
Bill Date 05/03/2025

MALPUR
9428314660 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/04/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2590.00	150	5.00	750.00
				Total Bag	150	Total :	750.00
						Other Adj.	0.00
						Net Amt :	750.00

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

Bill Amt in Words : RUPEES SEVEN HUNDRED FIFTY 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Radhe Trading Com
ANIYOR KAMPA

BillNo : 211
Bill Date 05/03/2025

MALPUR
6355732148 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/09/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2960.00	150	5.00	750.00
				Total Bag	150	Total :	750.00
						Other Adj.	0.00
						Net Amt :	750.00

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

Bill Amt in Words : RUPEES SEVEN HUNDRED FIFTY 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RAJESH TRADING COMPANY
MARKETYARD MALPUR

BillNo : 212
Bill Date 05/03/2025

MALPUR
9426597834 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/03/2024	SENTURE AGRO	JETALPUR	WHEAT	2530.00	150	5.00	750.00
31/03/2024	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2562.00	170	5.00	850.00
02/04/2024	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2562.00	170	5.00	850.00
05/08/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2600.00	160	5.00	800.00
30/08/2024	JAMNADAS TRADERS	SUKHSAR	GAJJAR MAIZE	2705.00	120	5.00	600.00
24/09/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2620.00	160	5.00	800.00
21/11/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	WHEAT	3150.00	100	5.00	500.00
14/02/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2500.00	250	5.00	1,250.00
25/02/2025	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2510.00	120	5.00	600.00
				Total Bag	1,400	Total :	7,000.00
						Other Adj.	0.00
						Net Amt :	7,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
CHIRAG TRADING COM

BillNo : 215
Bill Date 05/03/2025

MANDAL
9904158102 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2850.00	40	5.00	200.00
02/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2850.00	40	5.00	200.00
03/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2850.00	80	5.00	400.00
04/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2850.00	40	5.00	200.00
04/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2800.00	120	5.00	600.00
26/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2800.00	40	5.00	200.00
26/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2800.00	60	5.00	300.00
26/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2800.00	40	5.00	200.00
10/05/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	SOLAPUREE	3250.00	250	5.00	1,250.00
13/05/2024	PRATHAM TRADING CO	KADI	BAJARI	2700.00	30	5.00	150.00
15/05/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	4825.00	120	5.00	600.00
13/06/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	5161.00	120	5.00	600.00
19/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7450.00	500	10.00	5,000.00
				Total Bag	1,480	Total :	9,900.00
						Other Adj.	0.00
						Net Amt :	9,900.00

Bank Detail :

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

Bill Amt in Words : RUPEES NINE THOUSAND NINE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
DARYAI ENTERPRISE
MARKERTYARD

BillNo : 216
Bill Date 05/03/2025

MANDAL
9723336842 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/04/2024	SAYONA AGRO	MOTA CILODA	WHEAT	3100.00	40	5.00	200.00
				Total Bag	40	Total :	200.00
						Other Adj.	0.00
						Net Amt :	200.00

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

Bill Amt in Words : RUPEES TWO 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MAHAKALI TRADING

BillNo : 218
Bill Date 05/03/2025

MANSA
9825261493 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/06/2024	VARDHMAN PASHU AHAR	MEGHRAJ	YELLOW	4600.00	40	5.00	200.00
10/06/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4600.00	40	5.00	200.00
				Total Bag	80	Total :	400.00
						Other Adj.	0.00
						Net Amt :	400.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PATEL TRADING COMPANY

BillNo : 219
Bill Date 05/03/2025

MANSA
9427678870 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/05/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4265.00	110	5.00	550.00
25/05/2024	JINCY AGRO CENTAR	MEGHRAJ	JUWAR	4750.00	50	5.00	250.00
27/05/2024	KHODIYAR SALES AGENCY	BALASINOR	JUWAR	4620.00	120	10.00	1,200.00
28/05/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	2800.00	120	5.00	600.00
30/05/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	JUWAR	4700.00	120	5.00	600.00
01/06/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	4725.00	150	5.00	750.00
03/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4611.00	180	5.00	900.00
05/06/2024	VISHNUKUMAR GYANCHAND	FATEHPURA	JUWAR	4550.00	150	5.00	750.00
10/06/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	4725.00	150	5.00	750.00
12/06/2024	ASHOKBHAI PREMCHAND BHAI PATEL	WAGHPURA	JUWAR	4700.00	120	5.00	600.00
13/06/2024	ASHOK KUMAR PREAM CHAND	WAGHPURA	JUWAR	4700.00	120	5.00	600.00
25/06/2024	PINKI PROVISION STORE	BHILODA	JUWAR	4880.00	110	5.00	550.00
03/07/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	JUWAR	4700.00	120	5.00	600.00
06/07/2024	VISHNUKUMAR GYANCHAND	FATEHPURA	JUWAR	4675.00	120	5.00	600.00
20/08/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4275.00	70	5.00	350.00
23/08/2024	BHUMI MARKETING	BAYAD	JUWAR	4390.00	60	5.00	300.00
23/08/2024	GAYATRI TRADING CO	SATHAMBA	JUWAR	4390.00	60	5.00	300.00
19/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4260.00	180	5.00	900.00

Bank Detail :

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

Total Bag 2,110

Total : 11,150.00

Other Adj. 0.00

Net Amt : 11,150.00

Bill Amt in Words : RUPEES ELEVEN THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ARIHANT TRADING COMPANY

MAIN BAZAR MEGHRAJ

BillNo : 221

Bill Date 05/03/2025

MEGHRAJ

7778979224 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4260.00	60	5.00	300.00
				Total Bag	60	Total :	300.00
						Other Adj.	0.00
						Net Amt :	300.00

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

Bill Amt in Words : RUPEES 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JINCY AGRO CENTAR
PANCHAL ROAD

BillNo : 222
Bill Date 05/03/2025

MEGHRAJ
9737821481 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/05/2024	JAGDISH TREDING CO	JALNA	SOLAPUREE	2975.00	150	5.00	750.00
25/05/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4750.00	50	5.00	250.00
06/07/2024	KANTILAL KUBERLAL	RELLAVADA	JUWAR	2825.00	50	5.00	250.00
08/07/2024	KANTILAL KUBERLAL	RELLAVADA	SOLAPUREE	2825.00	50	5.00	250.00
				Total Bag	300	Total :	1,500.00
						Other Adj.	0.00
						Net Amt :	1,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND FIVE HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KANAIYALAL MANILAL MEHTA
C/O.KNAIYLAL MANILAL

BillNo : 223
Bill Date 05/03/2025

MEGHRAJ
9913991367 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/10/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2550.00	150	5.00	750.00
25/10/2024	DHANLAXMI TRADING COM	GABAT	MAIZE	2565.00	120	5.00	600.00
23/01/2025	SURESH PULSE MILL	SIDHPUR	TOOR	7725.00	120	10.00	1,200.00
13/02/2025	SURESH PULSE MILL	SIDHPUR	TOOR	7250.00	120	10.00	1,200.00
				Total Bag	510	Total :	3,750.00
						Other Adj.	0.00
						Net Amt :	3,750.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KAPILA TRADING COM

BillNo : 224
Bill Date 05/03/2025

MEGHRAJ
7575044746 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/06/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4650.00	40	5.00	200.00
28/06/2024	LAXMI TRADING CO	VIJAPUR	JUWAR	4875.00	30	5.00	150.00
				Total Bag	70	Total :	350.00
						Other Adj.	0.00
						Net Amt :	350.00

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

Bill Amt in Words : RUPEES THREE HUNDRED FIFTY 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MAHIR ENTERPRISE
MEGRAJ

BillNo : 226
Bill Date 05/03/2025

MEGHRAJ
9427531550 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/06/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4650.00	60	5.00	300.00
24/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	JUWAR	4625.00	50	5.00	250.00
25/06/2024	VANSH TRADING COMPANY	ABAHOTEL	JUWAR	4650.00	70	5.00	350.00
18/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4260.00	60	5.00	300.00
26/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4240.00	35	5.00	175.00
				Total Bag	275	Total :	1,375.00
						Other Adj.	0.00
						Net Amt :	1,375.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND THREE HUNDRED SEVENTY FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MITUL ENTERPRISE
UNDVA ROAD,MEGHRAJ

BillNo : 227
Bill Date 05/03/2025

MEGHRAJ
9427059381 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/05/2024	JAGDISH TREDING CO	JALNA	JUWAR	2950.00	150	5.00	750.00
06/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4300.00	120	5.00	600.00
20/06/2024	JAYANTILAL KESHAVLAL SHAH	MEHMEDABAD	JUWAR	4525.00	120	5.00	600.00
25/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4735.00	120	5.00	600.00
29/06/2024	AANAND TRADONG CO	KENKRI	JUWAR	4200.00	200	5.00	1,000.00
10/07/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4125.00	140	5.00	700.00
16/09/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4425.00	80	5.00	400.00
				Total Bag	930	Total :	4,650.00
						Other Adj.	0.00
						Net Amt :	4,650.00

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

Bill Amt in Words : RUPEES FOUR THOUSAND SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
VARDHMAN PASHU AHAR
S.T BUS STAND NI SAME, MEGHRAJ

BillNo : 228
Bill Date 05/03/2025

MEGHRAJ
9426382012 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	SHRI BIJASANI TREDARS	DHULE	JUWAR	4250.00	150	5.00	750.00
02/03/2024	GOPAL TRADERS	DHULE	JUWAR	2850.00	100	5.00	500.00
05/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	4671.00	120	5.00	600.00
13/03/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4850.00	120	5.00	600.00
16/03/2024	HAMVI TRADING COMPANY	KODINAR	JUWAR	4825.00	140	5.00	700.00
27/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	5050.00	120	5.00	600.00
27/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	5050.00	120	0.00	0.00
29/03/2024	SHAH MUKESH TRADING COM	MODASA	JUWAR	2541.00	50	5.00	250.00
02/04/2024	MUKESH M CHUADHRY	KUKARMUNDA	JUWAR	2500.00	270	5.00	1,350.00
03/05/2024	JAGDISH TREDING CO	JALNA	SOLAPUREE	2925.00	250	5.00	1,250.00
28/05/2024	SARVODAY TRADING CO.	MANSA	JUWAR	4550.00	120	5.00	600.00
29/05/2024	JAGDISH TREDING CO	JALNA	JUWAR	2950.00	100	5.00	500.00
30/05/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4650.00	80	5.00	400.00
01/06/2024	MAHAKALI TRADING CO	MANSA	YELLOW	4600.00	40	5.00	200.00
05/06/2024	PRABHUDAS DARSHANDAS	GOZARIA	JUWAR	4600.00	130	5.00	650.00
06/06/2024	GOPAL TRADERS	DHULE	JUWAR	2611.00	200	5.00	1,000.00
06/06/2024	GOPAL TRADERS	DHULE	JUWAR	2620.00	100	5.00	500.00
10/06/2024	MAHAKALI TRADING CO	MANSA	JUWAR	4600.00	40	5.00	200.00
24/06/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2591.00	250	5.00	1,250.00
28/06/2024	AANAND TRADONG CO	KENKRI	JUWAR	4500.00	200	5.00	1,000.00
08/07/2024	RATAN CHAND KHETUMAL	PACHORA	JUWAR	2625.00	250	5.00	1,250.00
17/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4225.00	120	5.00	600.00
20/02/2025	VISWASH INDRASRIS	UNA	JUWAR	4575.00	150	5.00	750.00

Bank Detail :

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

Total Bag 3,220

Total : 15,500.00

Other Adj. 0.00

Net Amt : 15,500.00

Bill Amt in Words : RUPEES FIFTEEN THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JAYANTILAL KESHAVLAL SHAH
MEIN MARKET

BillNo : 230
Bill Date 05/03/2025

MEHMEDABAD
8347460210 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/06/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4525.00	120	5.00	600.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SWASTIK RICE MILL
MARKETYARD NI SAME

BillNo : 231
Bill Date 05/03/2025

MEHMEDABAD
9427610812 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/06/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4540.00	120	5.00	600.00
19/06/2024	GHANSYAM MARKETING	VIRPUR	JUWAR	4525.00	120	5.00	600.00
					Total Bag	240	Total : 1,200.00
							Other Adj. 0.00
							Net Amt : 1,200.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE THOUSAND TWO 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
OM TRADERS

BillNo : 232
Bill Date 05/03/2025

MEHSANA
9427376576 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/06/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2700.00	120	5.00	600.00
07/10/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2960.00	150	5.00	750.00
				Total Bag	270	Total :	1,350.00
						Other Adj.	0.00
						Net Amt :	1,350.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND THREE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
A Y Khalak

BillNo : 233
Bill Date 05/03/2025

MODASA
9998863257 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/06/2024	VASTARAM ZAVERBHAI & SONS	VADGAM	BAJARI	2285.00	30	5.00	150.00
				Total Bag	30	Total :	150.00
						Other Adj.	0.00
						Net Amt :	150.00

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

Bill Amt in Words : RUPEES ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
J J Manva

BillNo : 234
Bill Date 05/03/2025

MODASA
8200920071 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2490.00	120	5.00	600.00
27/01/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7490.00	120	10.00	1,200.00
				Total Bag	240	Total :	1,800.00
						Other Adj.	0.00
						Net Amt :	1,800.00

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

Bill Amt in Words : RUPEES ONE THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JAGDISH CORPORATION
MARKET YARD

BillNo : 235
Bill Date 05/03/2025

MODASA
9427699266 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2023	KASMA FLOOR MILL	BAKROL	WHEAT	2535.00	150	5.00	750.00
07/03/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2535.00	140	5.00	700.00
18/03/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2545.00	150	5.00	750.00
20/03/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2535.00	150	5.00	750.00
				Total Bag	590	Total :	2,950.00
						Other Adj.	0.00
						Net Amt :	2,950.00

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

Bill Amt in Words : RUPEES TWO 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JIVRAJBHAI MALJIBHAI
MODASA NEW MARKETYARD

BillNo : 236
Bill Date 05/03/2025

MODASA
9409047264 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	NALCHAND PYARCHAND	BIYAWAR	JUWAR	4211.00	80	5.00	400.00
09/03/2024	NALCHAND PYARCHAND	BIYAWAR	JUWAR	2911.00	20	5.00	100.00
22/05/2024	RATAN CHAND KHETUMAL	PACHORA	JUWAR	2725.00	250	5.00	1,250.00
24/05/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2700.00	250	5.00	1,250.00
28/05/2024	PATEL TRADING COMPANY	MANSA	JUWAR	2800.00	120	5.00	600.00
31/05/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2825.00	250	5.00	1,250.00
				Total Bag	970	Total :	4,850.00
						Other Adj.	0.00
						Net Amt :	4,850.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHAH MUKESH TRADING COM

BillNo : 238
Bill Date 05/03/2025

MODASA
9427052181 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/03/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2541.00	50	5.00	250.00
06/11/2024	AKASH TRADING CO	JALNA	JUWAR	2751.00	250	5.00	1,250.00
				Total Bag	300	Total :	1,500.00
						Other Adj.	0.00
						Net Amt :	1,500.00

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

Bill Amt in Words : RUPEES ONE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHRI GURU PULSES

BillNo : 239
Bill Date 05/03/2025

MODASA
9913611999 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/05/2024	SUNILKUMAR MAMRAJ AGRWAL	SANTRAMPUR	BAJARI	2345.00	250	5.00	1,250.00
				Total Bag	250	Total :	1,250.00
						Other Adj.	0.00
						Net Amt :	1,250.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND TWO HUNDRED FIFTY 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
U.S CORPORATION
MARKET YARD

BillNo : 240
Bill Date 05/03/2025

MODASA
9724951365 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2560.00	150	5.00	750.00
27/05/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2720.00	150	10.00	1,500.00
30/05/2024	SAHKAR ENTERPRISE	BODELI	JUWAR	2450.00	150	5.00	750.00
05/06/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2720.00	140	5.00	700.00
08/06/2024	SUNILKUMAR MAMRAJ AGRWAL	SANTRAMPUR	BAJARI	2310.00	180	5.00	900.00
12/06/2024	SUNILKUMAR MAMRAJ AGRWAL	SANTRAMPUR	BAJARI	2310.00	500	5.00	2,500.00
20/07/2024	KAR AGRO PRODUCTS LLP	AHMEDABAD	JUWAR	2550.00	150	5.00	750.00
24/07/2024	KAR AGRO PRODUCTS LLP	AHMEDABAD	JUWAR	2540.00	150	5.00	750.00
				Total Bag	1,570	Total :	8,600.00
						Other Adj.	0.00
						Net Amt :	8,600.00

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

Bill Amt in Words : RUPEES EIGHT THOUSAND SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

YAMUNA TRADERS (MODASA)

9428773130

BillNo : 241

Bill Date 05/03/2025

MODASA

9428773130 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/03/2023	MAA TRADERS	DABHOI	MAIZE	2341.00	120	5.00	600.00
09/03/2024	GANESH TRADERS	KODINAR	JUWAR	4741.00	120	5.00	600.00
18/03/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4711.00	120	5.00	600.00
02/05/2024	JAGDISH TREDING CO	JALNA	SOLAPUREE	2975.00	80	5.00	400.00
13/06/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2750.00	150	5.00	750.00
15/06/2024	SWASTIK RICE MILL	MEHMEDABAD	JUWAR	4540.00	120	5.00	600.00
02/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4700.00	120	5.00	600.00
06/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4625.00	120	5.00	600.00
06/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4575.00	40	5.00	200.00
08/07/2024	MITTAL TRADING COMPANY	BAYANA	JUWAR	4050.00	120	15.00	1,800.00
01/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2800.00	150	5.00	750.00
20/08/2024	KANTILAL KUBERLAL	RELLAVADA	SOLAPUREE	2900.00	25	5.00	125.00
11/09/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2675.00	130	5.00	650.00
01/10/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2721.00	120	5.00	600.00
18/10/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2605.00	120	5.00	600.00
26/11/2024	DWARKESH RICE MILL	JETALPUR	PADDY	493.00	200	5.00	1,000.00
13/01/2025	GOPAL TRADERS	DHULE	MAIZE	2705.00	250	5.00	1,250.00
27/01/2025	GOPAL TRADERS	DHULE	MAIZE	2630.00	150	5.00	750.00
27/01/2025	GOPAL TRADERS	DHULE	MAIZE	2530.00	150	5.00	750.00
29/01/2025	BRIJ TRADING COMPANY	PACHORA	MAIZE	2490.00	300	5.00	1,500.00
24/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2515.00	350	5.00	1,750.00
27/02/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4270.00	120	5.00	600.00

Bank Detail :

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

Total Bag 3,175

Total : 17,075.00

Other Adj. 0.00

Net Amt : 17,075.00

Bill Amt in Words : RUPEES SEVENTEEN THOUSAND SEVENTY FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ARVINDKUAMR AND BROTHERS

BillNo : 242
Bill Date 05/03/2025

MORWA
9426723086 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/08/2024	MAHALAXMI TRADING COM(BAREJA)	BAREJA	BAJARI	2771.00	100	5.00	500.00
18/09/2024	GAYATRI TRADING CO	SATHAMBA	WHITE MAIZE	2680.00	120	5.00	600.00
				Total Bag	220	Total :	1,100.00
						Other Adj.	0.00
						Net Amt :	1,100.00

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

Bill Amt in Words : RUPEES ONE THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
CHIRAG TRADING COMPANY

BillNo : 243
Bill Date 05/03/2025

MORWA
9925253943 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	SAYONA AGRO	MOTA CILODA	WHITE MAIZE	2850.00	120	5.00	600.00
10/07/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	2750.00	110	5.00	550.00
				Total Bag	230	Total :	1,150.00
						Other Adj.	0.00
						Net Amt :	1,150.00

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

Bill Amt in Words : RUPEES ONE THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SAYONA AGRO

SHAYONA AGRO PROCESSING
GANDHINAGAR-MOTA CHILODA HIGH WAY
ARMY CAMP NI SAME
MOTA CILODA
9824273164 ,

BillNo : 244

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/03/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2780.00	250	5.00	1,250.00
09/03/2024	CHIRAG TRADING COMPANY	MORWA	WHITE MAIZE	2850.00	120	5.00	600.00
09/03/2024	TIRUPATI TRADERS	NETRANG	WHEAT	2650.00	150	5.00	750.00
11/03/2024	JAY AMBE TRADING COM	RAJPURA KAMPA	WHEAT	2550.00	50	5.00	250.00
12/03/2024	TIRUPATI TRADERS	NETRANG	WHEAT	2650.00	250	5.00	1,250.00
12/03/2024	SAGAR TRADERS	VIRAMGAAM	WHEAT	2950.00	150	5.00	750.00
02/04/2024	CHIRAG TRADING COM	MANDAL	WHEAT	2850.00	40	5.00	200.00
02/04/2024	CHIRAG TRADING COM	MANDAL	WHEAT	2850.00	40	5.00	200.00
03/04/2024	DARYAI ENTERPRISE (MANDAL)	MANDAL	WHEAT	3100.00	40	5.00	200.00
03/04/2024	CHIRAG TRADING COM	MANDAL	WHEAT	2850.00	80	5.00	400.00
04/04/2024	CHIRAG TRADING COM	MANDAL	WHEAT	2850.00	40	5.00	200.00
04/04/2024	CHIRAG TRADING COM	MANDAL	WHEAT	2800.00	120	5.00	600.00
17/04/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2490.00	300	5.00	1,500.00
26/04/2024	CHIRAG TRADING COM	MANDAL	WHEAT	2800.00	40	5.00	200.00
26/04/2024	CHIRAG TRADING COM	MANDAL	WHEAT	2800.00	60	5.00	300.00
26/04/2024	CHIRAG TRADING COM	MANDAL	WHEAT	2800.00	40	5.00	200.00
13/05/2024	SHREE AMBICA TRADERS	VAGHODIYA	BAJARI	2400.00	120	5.00	600.00
16/05/2024	SHREE AMBICA TRADERS	VAGHODIYA	BAJARI	2400.00	120	5.00	600.00
16/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2400.00	150	5.00	750.00
25/05/2024	BHARGAV TRADERS	PAVI JETPUR	BAJARI	2371.00	200	5.00	1,000.00
29/05/2024	SHAH BROTHERS	JANTRAL	BAJARI	2200.00	60	5.00	300.00
29/05/2024	SHAH BROTHERS	JANTRAL	BAJARI	2280.00	60	5.00	300.00
30/05/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4650.00	80	5.00	400.00
31/05/2024	SUNIL TRADERS	DESAR	BAJARI	2280.00	80	5.00	400.00
03/06/2024	AJMERA RICE MILL	DABHOI	BAJARI	2310.00	200	5.00	1,000.00
03/06/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2295.00	150	5.00	750.00
06/06/2024	SHAH BROTHERS	JANTRAL	BAJARI	2270.00	60	5.00	300.00
06/06/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2261.00	200	5.00	1,000.00
11/06/2024	ANIL GRAIN MERCHANTS	BHOPAL	BAJARI	2461.00	250	5.00	1,250.00
13/06/2024	ANIL GRAIN MERCHANTS	BHOPAL	MAIZE	2700.00	30	5.00	150.00
15/06/2024	N M ENTERPRISE	HALOL	BAJARI	2251.00	150	5.00	750.00
17/06/2024	FARUKBHAJ ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	2500.00	180	5.00	900.00
17/06/2024	FARUKBHAJ ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2270.00	80	5.00	400.00
17/06/2024	ANIL GRAIN MERCHANTS	BHOPAL	WHITE MAIZE	2700.00	60	5.00	300.00
19/06/2024	AMARDEEP CATLLEFEED	SANAND	BAJARI	2500.00	100	5.00	500.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

19/06/2024	VANSI TRADING COMPANY	ABAHOTEL	BAJARI	2281.00	110	5.00	550.00
22/06/2024	ANIL GRAIN MERCHANTS	BHOPAL	WHITE MAIZE	2700.00	50	5.00	250.00
24/06/2024	SHAH BROTHERS	JANTRAL	BAJARI	2160.00	30	5.00	150.00
24/06/2024	SHAH BROTHERS	JANTRAL	BAJARI	2260.00	70	5.00	350.00
10/07/2024	AMARDEEP CATLLEFEED	SANAND	BAJARI	2611.00	70	5.00	350.00
11/07/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2711.00	250	5.00	1,250.00
14/08/2024	AMARDEEP CATLLEFEED	SANAND	BAJARI	2711.00	80	5.00	400.00
28/08/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2550.00	150	5.00	750.00
28/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2550.00	150	5.00	750.00
29/08/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2581.00	120	5.00	600.00
30/08/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2600.00	140	5.00	700.00
31/08/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2575.00	150	5.00	750.00
10/09/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2600.00	150	5.00	750.00
11/09/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2650.00	120	5.00	600.00
13/09/2024	PATEL GHANSHAYAMBHAI BHIKHABHAI	KOTHAMBA	WHEAT	2650.00	150	5.00	750.00
13/09/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2650.00	150	5.00	750.00
17/09/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4225.00	120	5.00	600.00
18/09/2024	BHUMI MARKETING	BAYAD	JUWAR	4250.00	60	5.00	300.00
18/09/2024	GAYATRI TRADING CO	SATHAMBA	JUWAR	4250.00	60	5.00	300.00
18/09/2024	MAHIR ENTERPRISE	MEGHRAJ	JUWAR	4260.00	60	5.00	300.00
18/09/2024	ARIHANT TRADING COMPANY	MEGHRAJ	JUWAR	4260.00	60	5.00	300.00
19/09/2024	ANIL GRAIN MERCHANTS	BHOPAL	BAJARI	2650.00	200	5.00	1,000.00
19/09/2024	ANIL GRAIN MERCHANTS	BHOPAL	JUWAR	2800.00	50	5.00	250.00
19/09/2024	PATEL TRADING COMPANY	MANSI	JUWAR	4260.00	180	5.00	900.00
20/09/2024	CHETAN TRADING CO	HARKUNDALI	WHEAT	2500.00	500	10.00	5,000.00
21/09/2024	PATEL GHANSHAYAMBHAI BHIKHABHAI	KOTHAMBA	WHEAT	2650.00	150	5.00	750.00
21/09/2024	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	2635.00	150	5.00	750.00
24/09/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHEAT	2860.00	600	5.00	3,000.00
26/09/2024	MAHIR ENTERPRISE	MEGHRAJ	JUWAR	4240.00	35	5.00	175.00
03/10/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2680.00	120	5.00	600.00
07/10/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2691.00	120	5.00	600.00
07/10/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2690.00	120	5.00	600.00
09/10/2024	AMARDEEP CATLLEFEED	SANAND	BAJARI	2711.00	40	5.00	200.00
10/10/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2690.00	120	5.00	600.00
14/10/2024	PATEL JAYANTIDAS SOMDAS	KALOL	BAJARI	2500.00	100	5.00	500.00
14/10/2024	AADARSH TRADING COMPANY	LUNAWADA	BAJARI	2500.00	50	5.00	250.00
23/10/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2670.00	120	5.00	600.00
24/10/2024	SHAH BROTHERS	JANTRAL	BAJARI	2700.00	100	5.00	500.00
28/10/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2700.00	120	5.00	600.00
29/10/2024	GITA UDHYOG	BAYNA	BAJARI	2911.00	300	5.00	1,500.00
30/10/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHEAT	3021.00	150	5.00	750.00
06/11/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2741.00	150	5.00	750.00
07/11/2024	GOKADDAS MOHANLAL	BAYAD	BAJARI	2735.00	120	5.00	600.00
11/11/2024	PATEL JAYANTIDAS SOMDAS	KALOL	BAJARI	2775.00	35	5.00	175.00
29/11/2024	SHREE AMBICA TRADERS	VAGHODIYA	BAJARI	2775.00	40	5.00	200.00
29/11/2024	SHREE AMBICA TRADERS	VAGHODIYA	JUWAR	2540.00	40	5.00	200.00

3

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
				Total Bag	2,260	Total :	11,300.00
						Other Adj.	0.00
						Net Amt :	11,300.00

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

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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
CENCHUARY INDUSTRIES
NAZ PIRANA ROAD,VILLAGE NAZ

BillNo : 246
Bill Date 05/03/2025

NAAZ
9427031104 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2024	JAYSWAL TRADING COMPANY	MALPUR	WHEAT	2545.00	150	3.00	450.00
28/02/2025	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	3000.00	40	5.00	200.00
					Total Bag	190	Total : 650.00
							Other Adj. 0.00
							Net Amt : 650.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
CENTURY AGRO INDUSTRIES
NAZ PIRANA ROAD,VILLAGE NAZ

BillNo : 247
Bill Date 05/03/2025

NAAZ
9427031104 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/07/2024	HIRALAL SHANKARLAL	DHOLKA	WHEAT	2725.00	100	5.00	500.00
28/08/2024	HIRALAL SHANKARLAL	DHOLKA	WHEAT	2800.00	70	5.00	350.00
29/11/2024	HIRALAL SHANKARLAL	DHOLKA	WHEAT	3000.00	90	5.00	450.00
					Total Bag	260	Total : 1,300.00
							Other Adj. 0.00
							Net Amt : 1,300.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Mahalaxmi Treders

NEAR TOWER ,AKHDOL-387355
,NADIAD

NADIAD

8200517605 ,

BillNo : 248

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/11/2024	GOPAL TRADERS	DHULE	MAIZE	2435.00	600	5.00	3,000.00
13/11/2024	SANKET TRADING COM	DHULE	MAIZE	2430.00	300	5.00	1,500.00
18/11/2024	MARUTI TRADERS	SHAHDA	MAIZE	2480.00	300	5.00	1,500.00
18/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2480.00	250	5.00	1,250.00
23/11/2024	SANKET TRADING COM	DHULE	MAIZE	2500.00	300	5.00	1,500.00
26/11/2024	SANKET TRADING COM	DHULE	MAIZE	2485.00	600	5.00	3,000.00
29/11/2024	MARUTI TRADERS	SHAHDA	MAIZE	2470.00	600	5.00	3,000.00
03/12/2024	MARUTI TRADERS	SHAHDA	MAIZE	2470.00	300	5.00	1,500.00
09/12/2024	MARUTI TRADERS	SHAHDA	MAIZE	2460.00	300	5.00	1,500.00
11/12/2024	SANKET TRADING COM	DHULE	MAIZE	2470.00	300	5.00	1,500.00
				Total Bag	3,850	Total :	19,250.00
						Other Adj.	0.00
						Net Amt :	19,250.00

Bank Detail :

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

Bill Amt in Words : RUPEES NINETEEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MANILAL MAGANLA

BillNo : 249
Bill Date 05/03/2025

NADIAD
9898833551 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/02/2025	SITARAM TRADING CO.	DHANSURA	TOOR	7500.00	130	10.00	1,300.00
19/02/2025	SALIMBHAI MUSABHAI	MODASA	TOOR	7925.00	70	10.00	700.00
					Total Bag	200	Total : 2,000.00
							Other Adj. 0.00
							Net Amt : 2,000.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES TWO THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GANDHI POULTRY FARM
DHODASAN ROAD
TUNDALI
NANDASAN
NANDASAN
9825489400 ,

BillNo : 250
Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/02/2025	GAJANAND TRADING CO(KADI)	KADI	BAJARI	2170.00	300	5.00	1,500.00
				Total Bag	300	Total :	1,500.00
						Other Adj.	0.00
						Net Amt :	1,500.00

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

Bill Amt in Words : RUPEES ONE THOUSAND FIVE HUNDRED ONLY

1. Please make payment as early as possible.
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FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

A.P INDUSTRIES

PLOT 205/206

PHASE2 NARODA G.I.D.C

OPP BANK OF BARODA

NARODA

9825250046 ,

BillNo : 251

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/06/2024	SANJARI TREDARS	HIMMATNAGAR	SUNBEEJ	7000.00	150	10.00	1,500.00
				Total Bag	150	Total :	1,500.00
						Other Adj.	0.00
						Net Amt :	1,500.00

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

Bill Amt in Words : RUPEES ONE THOUSAND FIVE HUNDRED ONLY

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FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
AMBICA TRADERS ZAC(NARODA)

BillNo : 252
Bill Date 05/03/2025

NARODA
9979777161 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/10/2024	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	MUNG CHUNI	2250.00	120	5.00	600.00
13/01/2025	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	TOOR CHUNI	2125.00	120	5.00	600.00
				Total Bag	240	Total :	1,200.00
						Other Adj.	0.00
						Net Amt :	1,200.00

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

Bill Amt in Words : RUPEES ONE THOUSAND TWO 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BHAGWATI AGRO

BillNo : 253
Bill Date 07/03/2025

NARODA
9879845999 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	4800.00	120	5.00	600.00
31/03/2024	RAJENDRA AND COM	KODINAR	JUWAR	4950.00	120	5.00	600.00
01/04/2024	RAJENDRA AND COM	KODINAR	JUWAR	4950.00	120	5.00	600.00
03/02/2025	MITAL KHADYA BHANDAR	BIYAWAR	JUWAR	4650.00	60	5.00	300.00
				Total Bag	420	Total :	2,100.00
						Other Adj.	0.00
						Net Amt :	2,100.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

INDOGUM INDUSTRIES

PLOT NO-410, GIDC-4,NARODA

BillNo : 254

Bill Date 05/03/2025

NARODA

9879032410 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/04/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2571.00	150	3.00	450.00
12/04/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2580.00	300	3.00	900.00
16/04/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2575.00	250	3.00	750.00
16/04/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2575.00	120	3.00	360.00
22/04/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2580.00	250	3.00	750.00
18/05/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2600.00	120	3.00	360.00
23/05/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2665.00	240	3.00	720.00
24/05/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2660.00	120	3.00	360.00
24/05/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2665.00	240	3.00	720.00
25/05/2024	RAMANLAL SHANKARLAL	ABAHOTEL	WHEAT	2685.00	120	3.00	360.00
05/06/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2700.00	120	3.00	360.00
08/06/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2700.00	120	3.00	360.00
10/06/2024	S R PATEL	SATHAMBA	WHEAT	2711.00	120	3.00	360.00
12/06/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2720.00	250	3.00	750.00
17/06/2024	RAMANLAL SHANKARLAL	ABAHOTEL	WHEAT	2731.00	120	3.00	360.00
20/06/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2791.00	700	3.00	2,100.00
16/07/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2761.00	200	3.00	600.00
05/08/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2800.00	120	3.00	360.00
07/10/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	3000.00	120	3.00	360.00
09/10/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	3000.00	120	3.00	360.00
28/02/2025	HINGRAJ TRADERS	BORSAD	WHEAT	3000.00	400	3.00	1,200.00
28/02/2025	KRISHNA TREDING COM	DEHGAM	WHEAT	3050.00	100	3.00	300.00

Bank Detail :

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

Total Bag 4,400

Total : 13,200.00

Other Adj. 0.00

Net Amt : 13,200.00

Bill Amt in Words : RUPEES THIRTEEN THOUSAND TWO 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PADMAVATI RICE & PULSE MILL
235,G.I.D.C VIBHAG-1

BillNo : 255
Bill Date 05/03/2025

NARODA
9998946101 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/04/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2615.00	100	5.00	500.00
20/04/2024	KRISHNA SALES CORPORATION(LAKHTAR)	LAKHTAR	WHEAT BHUSI	825.00	30	5.00	150.00
10/05/2024	SHREE AMBICA TRADERS	VAGHODIYA	BAJARI	2425.00	100	5.00	500.00
13/05/2024	HINGRAJ TRADERS	BORSAD	JUWAR	2350.00	260	5.00	1,300.00
13/05/2024	NOOR TRADING COMPANY	EROL	BAJARI	2400.00	100	5.00	500.00
22/05/2024	STAR TRADING	LUNAWADA	WHITE MAIZE	2525.00	100	5.00	500.00
25/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2380.00	200	5.00	1,000.00
03/06/2024	RAJ TRADERS	RUSTAMPUR	JUWAR	2480.00	200	5.00	1,000.00
06/06/2024	SAHKAR ENTERPRISE	BODELI	JUWAR	2500.00	150	5.00	750.00
08/06/2024	SAHKAR ENTERPRISE	BODELI	JUWAR	2500.00	150	5.00	750.00
14/06/2024	UMIYA AGRO(KHEROL)	TALOD	WHEAT	2715.00	700	5.00	3,500.00
15/06/2024	NOOR TRADING COMPANY	EROL	BAJARI	2260.00	100	5.00	500.00
15/06/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2525.00	250	5.00	1,250.00
17/06/2024	MAYUR TRADING CO	SEHRA	WHITE MAIZE	2500.00	160	5.00	800.00
17/06/2024	KRISHNA SALES CORPORATION(LAKHTAR)	LAKHTAR	BHUSI WHEAT	875.00	30	5.00	150.00
17/06/2024	KRISHNA SALES CORPORATION(LAKHTAR)	LAKHTAR	BHUSI WHEAT	875.00	30	5.00	150.00
21/06/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2275.00	150	5.00	750.00
01/07/2024	UMIYA AGRO(KHEROL)	TALOD	WHEAT	2720.00	150	5.00	750.00
01/07/2024	UMIYA AGRO(KHEROL)	TALOD	WHEAT	2730.00	150	5.00	750.00
03/07/2024	M/S.KESHAVAL LAL GULABCHAND DOSHI	LUNAWADA	WHITE MAIZE	2575.00	150	5.00	750.00
04/07/2024	HARSH TRADING CO	BADARKHA	BAJARI	2350.00	50	5.00	250.00
17/07/2024	NOBLE TRADING CO.	LUNAWADA	WHITE MAIZE	2690.00	120	5.00	600.00
17/07/2024	RAJ TRADERS	RUSTAMPUR	BAJARI	2500.00	150	5.00	750.00
18/07/2024	NOBLE TRADING CO.	LUNAWADA	WHITE MAIZE	2475.00	150	0.00	0.00
22/07/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2675.00	250	5.00	1,250.00
22/07/2024	RAJ TRADERS	RUSTAMPUR	JUWAR	2600.00	80	5.00	400.00
25/07/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2800.00	150	5.00	750.00
30/07/2024	RAJ TRADERS	RUSTAMPUR	BAJARI	2475.00	50	5.00	250.00
30/07/2024	RAJ TRADERS	RUSTAMPUR	WHITE MAIZE	2650.00	50	5.00	250.00
30/07/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2500.00	120	5.00	600.00
05/08/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2625.00	300	5.00	1,500.00
06/08/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2450.00	100	5.00	500.00
09/08/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2625.00	250	5.00	1,250.00
14/08/2024	RAJ TRADERS	RUSTAMPUR	WHITE MAIZE	2640.00	120	5.00	600.00
17/08/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2635.00	250	5.00	1,250.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

17/08/2024	BRIJ TRADING COMPANY	PACHORA	JUWAR	2630.00	300	5.00	1,500.00
21/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	3175.00	250	5.00	1,250.00
21/08/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2550.00	170	5.00	850.00
31/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2930.00	50	5.00	250.00
31/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	JUWAR	2630.00	150	5.00	750.00
04/09/2024	MANMAL NATHMAL JAIN	PAROLA	JUWAR	2670.00	500	5.00	2,500.00
05/09/2024	ANUPKUMAR JAYPRAKSH NAGAWAT	JALOD	WHITE MAIZE	2690.00	150	5.00	750.00
09/09/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	2725.00	150	5.00	750.00
10/09/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	3050.00	350	5.00	1,750.00
13/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2725.00	300	5.00	1,500.00
14/09/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2685.00	300	5.00	1,500.00
24/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2675.00	300	5.00	1,500.00
25/09/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2950.00	160	5.00	800.00
26/09/2024	AKASH TRADING CO	JALNA	JUWAR	2725.00	700	5.00	3,500.00
30/09/2024	MAHENDRAKUMAR NANALAL CHAJED	LIMDI	WHITE MAIZE	2750.00	120	5.00	600.00
01/10/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2980.00	120	5.00	600.00
07/10/2024	GOPAL TRADERS	DHULE	MAIZE	2831.00	250	5.00	1,250.00
08/10/2024	MAHENDRAKUMAR NANALAL CHAJED	LIMDI	WHITE MAIZE	2700.00	100	5.00	500.00
09/10/2024	MANMAL NATHMAL JAIN	PAROLA	JUWAR	2680.00	300	5.00	1,500.00
09/10/2024	KALPES AGRO IND	PACHORA	JUWAR	2675.00	300	5.00	1,500.00
15/10/2024	JANTA TRADERS	MALPUR	BAJARI	2500.00	120	5.00	600.00
16/10/2024	MAHENDRAKUMAR NANALAL CHAJED	LIMDI	WHITE MAIZE	2700.00	120	5.00	600.00
16/10/2024	HEMANTKUMAR VIKARMBHAI	DEDIAPADA	MAIZE	2650.00	250	5.00	1,250.00
18/10/2024	MAHENDRAKUMAR NANALAL CHAJED	LIMDI	MAIZE	2650.00	150	5.00	750.00
19/10/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2600.00	150	5.00	750.00
21/10/2024	AKASH TRADING CO	JALNA	JUWAR	2625.00	600	5.00	3,000.00
24/10/2024	NOBLE TRADING CO.	LUNAWADA	WHITE MAIZE	2675.00	50	5.00	250.00
08/11/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2440.00	150	5.00	750.00
08/11/2024	GOPAL TRADERS	DHULE	MAIZE	2375.00	300	5.00	1,500.00
08/11/2024	SANKET TRADING COM	DHULE	MAIZE	2375.00	300	5.00	1,500.00
08/11/2024	GOPAL TRADERS	DHULE	MAIZE	2375.00	300	5.00	1,500.00
12/11/2024	MANMAL NATHMAL JAIN	PAROLA	JUWAR	2740.00	250	5.00	1,250.00
22/11/2024	AKASH TRADING CO	JALNA	JUWAR	2750.00	600	5.00	3,000.00
23/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2975.00	250	5.00	1,250.00
29/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2975.00	280	5.00	1,400.00
07/12/2024	JAMNADAS TRADERS	SUKHSAR	WHITE MAIZE	3000.00	120	5.00	600.00
14/12/2024	KRISHNA TRADING CO. - RUKSHMANI	RUKSHMANI TALA	WHEAT BHUSI	875.00	30	5.00	150.00
16/12/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2850.00	130	5.00	650.00
17/12/2024	AKASH TRADING CO	JALNA	JUWAR	2650.00	600	5.00	3,000.00
20/12/2024	AKASH TRADING CO	JALNA	JUWAR	2650.00	300	5.00	1,500.00
30/12/2024	MP AGRO INDUSTRIES	HIMMATNAGAR	WHITE MAIZE	3440.00	100	5.00	500.00
08/01/2025	KRISHNA SALES CORPORATION(LAKHTAR)	LAKHTAR	WHEAT BHUSI	950.00	30	5.00	150.00
08/01/2025	AKASH TRADING CO	JALNA	JUWAR	2650.00	300	5.00	1,500.00
24/01/2025	AKASH TRADING CO	JALNA	JUWAR	2700.00	300	5.00	1,500.00
03/02/2025	AKASH TRADING CO	JALNA	JUWAR	2611.00	700	5.00	3,500.00
03/02/2025	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3600.00	150	5.00	750.00

PAN No. AMHPM7079A

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PARKASH KUMAR CHENAMAL

BillNo : 256
Bill Date 05/03/2025

NARODA
9825250046 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/10/2024	GOKADDAS MOHANLAL	BAYAD	BAJARI	2600.00	100	5.00	500.00
				Total Bag	100	Total :	500.00
						Other Adj.	0.00
						Net Amt :	500.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE 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

PAN No. AMHPM7079A

INVOICE

To ,

SHRI BHAGWATI FLOOR MILLS PVT.LTD.

B/H TELEPHONE ECHANGE,G.I.D.C-NARODA

BillNo : 257

Bill Date 07/03/2025

NARODA

9879032410 , 9879032410

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/03/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2540.00	240	3.00	720.00
14/03/2024	PATEL TRADERS	VIRPUR	WHEAT	2550.00	120	3.00	360.00
16/03/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2565.00	240	3.00	720.00
18/03/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2565.00	120	3.00	360.00
20/03/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2515.00	300	3.00	900.00
22/03/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2525.00	100	3.00	300.00
27/03/2024	GOPALDASH MANILAL MEHTA	RAMGADHI	WHEAT	2550.00	120	3.00	360.00
27/03/2024	GOPALDAS MANILAL	RAMGADHI	WHEAT	2550.00	120	3.00	360.00
30/03/2024	PATEL TRADING	KOYDAM	WHEAT	2551.00	120	3.00	360.00
31/03/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2551.00	120	3.00	360.00
01/04/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2551.00	120	3.00	360.00
09/04/2024	VITHLISE TRADERS	MALPUR	WHEAT	2570.00	170	3.00	510.00
11/04/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2575.00	100	3.00	300.00
16/04/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2575.00	160	3.00	480.00
16/04/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2575.00	120	3.00	360.00
16/04/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2575.00	130	3.00	390.00
20/04/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2575.00	100	3.00	300.00
23/04/2024	RUPAM TRADING COM - SADNA TRADING	DAHOD	WHEAT	2575.00	250	3.00	750.00
30/04/2024	SAGAR TRADERS	VIRAMGAAM	WHEAT	2590.00	150	3.00	450.00
15/05/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	2600.00	120	3.00	360.00
10/06/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2700.00	120	3.00	360.00
16/12/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	3021.00	120	3.00	360.00
19/12/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	3050.00	120	5.00	600.00
23/12/2024	VANSH TRADING COMPANY	ABAHOTEL	WHEAT	3100.00	100	3.00	300.00
30/12/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	3121.00	100	5.00	500.00
11/02/2025	ASHISH TRADERS	ABAHOTEL	WHEAT	3100.00	100	3.00	300.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682	Total Bag	3,680	Total :	11,480.00
			Other Adj.	0.00
			Net Amt :	11,480.00
Bill Amt in Words : RUPEES ELEVEN THOUSAND FOUR HUNDRED EIGHTY 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	

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHYAM PULS MILL

BillNo : 258
Bill Date 05/03/2025

NARODA
9824431578 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2024	VITHLISE TRADERS	MALPUR	WHEAT	2541.00	170	3.00	510.00
27/03/2024	JAYSWAL TRADING COMPANY	MALPUR	WHEAT	2570.00	150	3.00	450.00
27/03/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2571.00	120	3.00	360.00
18/04/2024	JAYSWAL TREDING CO	MALPUR	WHEAT	2590.00	150	3.00	450.00
23/05/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2665.00	350	3.00	1,050.00
27/05/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2740.00	120	3.00	360.00
04/06/2024	DAVAR TRADERS COM	PAVI JETPUR	WHEAT	2700.00	120	3.00	360.00
17/06/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2751.00	360	3.00	1,080.00
05/07/2024	PRAKASH TRADING CO	KUJAD	WHEAT	2805.00	120	3.00	360.00
08/07/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2813.00	300	3.00	900.00
15/07/2024	DAVAR TRADERS COM	PAVI JETPUR	WHEAT	2740.00	120	3.00	360.00
30/11/2024	S R PATEL	SATHAMBA	WHEAT	2950.00	100	3.00	300.00
				Total Bag	2,180	Total :	6,540.00
						Other Adj.	0.00
						Net Amt :	6,540.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX THOUSAND FIVE HUNDRED FORTY 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KALAM MITHUMIYAN KOTWAL
MARKET YARD
STATION ROAD
OSMANABAD
9922217388 ,

BillNo : 260
Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/01/2025	TIRUPATI AGRO	KHEDBRHAMA	TOOR	7580.00	300	10.00	3,000.00
				Total Bag	300	Total :	3,000.00
						Other Adj.	0.00
						Net Amt :	3,000.00

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

Bill Amt in Words : RUPEES THREE THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BRIJ TRADING COMPANY

BillNo : 261
Bill Date 05/03/2025

PACHORA
9890284109 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/07/2024	J P AGRO PROCESSING	AHMEDABAD	JUWAR	2555.00	600	10.00	6,000.00
17/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2630.00	300	10.00	3,000.00
29/01/2025	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2490.00	300	5.00	1,500.00
03/02/2025	JANTA TRADERS	MALPUR	MAIZE	2450.00	200	5.00	1,000.00
06/02/2025	DARIYAI PASHU AHAR	DEMAI	MAIZE	2450.00	200	5.00	1,000.00
				Total Bag	1,600	Total :	12,500.00
						Other Adj.	0.00
						Net Amt :	12,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWELVE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KALPES AGRO IND

BillNo : 262
Bill Date 05/03/2025

PACHORA
9422775380 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2675.00	300	10.00	3,000.00
				Total Bag	300	Total :	3,000.00
						Other Adj.	0.00
						Net Amt :	3,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PARASH TRADING CO

BillNo : 263
Bill Date 05/03/2025

PACHORA
8275445555 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/03/2024	SHAH CHANDRAKANT LEAHRCHAND	BODELI	JUWAR	2575.00	250	10.00	2,500.00
				Total Bag	250	Total :	2,500.00
						Other Adj.	0.00
						Net Amt :	2,500.00

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

Bill Amt in Words : RUPEES TWO THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RATAN CHAND KHETUMAL

BillNo : 264
Bill Date 05/03/2025

PACHORA
9405792949 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/05/2024	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	2725.00	250	10.00	2,500.00
08/07/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2625.00	250	10.00	2,500.00
				Total Bag	500	Total :	5,000.00
						Other Adj.	0.00
						Net Amt :	5,000.00

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

Bill Amt in Words : RUPEES FIVE THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PARMESHWAR TRADING COMPANY
VADU GAAM ,PADRA

BillNo : 265
Bill Date 05/03/2025

PADRA
9909074193 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/03/2024	MAA TRADERS	DABHOI	TOOR	10275.00	130	10.00	1,300.00
17/04/2024	MAA TRADERS	DABHOI	TOOR	10500.00	50	5.00	250.00
19/12/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	3200.00	50	5.00	250.00
19/12/2024	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	3150.00	50	5.00	250.00
24/01/2025	JAY AMBE TRADING COM	RAJPURA KAMPA	JUWAR	4575.00	140	5.00	700.00
				Total Bag	420	Total :	2,750.00
						Other Adj.	0.00
						Net Amt :	2,750.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MANMAL NATHMAL JAIN
MARKET YARD

BillNo : 267
Bill Date 05/03/2025

PAROLA
8378814007 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2670.00	500	10.00	5,000.00
09/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2680.00	300	10.00	3,000.00
12/11/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2740.00	250	10.00	2,500.00
					Total Bag	1,050	Total : 10,500.00
							Other Adj. 0.00
							Net Amt : 10,500.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES TEN THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PARESHKUMAR SOMALAL BHATIYA
OPP MARKETYARD

BillNo : 268
Bill Date 05/03/2025

PATAN
9426555683 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/08/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2800.00	120	5.00	600.00
28/10/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	3121.00	150	5.00	750.00
06/11/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	3150.00	150	5.00	750.00
12/11/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	3050.00	150	5.00	750.00
18/11/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	3125.00	150	5.00	750.00
02/12/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	3375.00	150	5.00	750.00
				Total Bag	870	Total :	4,350.00
						Other Adj.	0.00
						Net Amt :	4,350.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND THREE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Ramdut Treding Co

BillNo : 269
Bill Date 07/03/2025

PATDI
7359103544 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/02/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7200.00	200	10.00	2,000.00
07/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7450.00	150	10.00	1,500.00
08/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7650.00	150	10.00	1,500.00
08/02/2025	MAHARAJ TREDING CO	KAVI	TOOR	7350.00	300	10.00	3,000.00
10/02/2025	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	7525.00	250	10.00	2,500.00
13/02/2025	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7575.00	150	10.00	1,500.00
14/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7731.00	250	10.00	2,500.00
14/02/2025	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7625.00	150	10.00	1,500.00
14/02/2025	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	7700.00	150	10.00	1,500.00
14/02/2025	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	7660.00	50	10.00	500.00
15/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7350.00	250	10.00	2,500.00
17/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7325.00	250	10.00	2,500.00
17/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7725.00	250	10.00	2,500.00
20/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7450.00	250	10.00	2,500.00
21/02/2025	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	7541.00	250	10.00	2,500.00
22/02/2025	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7831.00	150	10.00	1,500.00
27/02/2025	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	TOOR	7421.00	250	10.00	2,500.00

Bank Detail :

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

Total Bag 3,450

Total : 34,500.00

Other Adj. 0.00

Net Amt : 34,500.00

Bill Amt in Words : RUPEES THIRTY FOUR THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREEJI TRADING COMPANY
MARKETYARD

BillNo : 270
Bill Date 05/03/2025

PATDI
9913629545 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/02/2025	SHREE RANCHODRAY PULSE MILL	ANKLESHWAR	TOOR	7290.00	600	10.00	6,000.00
14/02/2025	SHREE RANCHODRAY PULSE MILL	ANKLESHWAR	TOOR	7351.00	250	10.00	2,500.00
15/02/2025	SHREE RANCHODRAY PULSE MILL	ANKLESHWAR	TOOR	7300.00	250	10.00	2,500.00
17/02/2025	SHREE RANCHODRAY PULSE MILL	ANKLESHWAR	TOOR	7411.00	250	10.00	2,500.00
20/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7450.00	300	10.00	3,000.00
				Total Bag	1,650	Total :	16,500.00
						Other Adj.	0.00
						Net Amt :	16,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIXTEEN THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BHARGAV TRADERS

BillNo : 271
Bill Date 05/03/2025

PAVI JETPUR
9898643084 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/05/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2311.00	100	5.00	500.00
13/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2375.00	100	5.00	500.00
25/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2371.00	200	5.00	1,000.00
28/05/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2281.00	200	5.00	1,000.00
01/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2280.00	180	5.00	900.00
03/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2280.00	200	5.00	1,000.00
06/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2255.00	200	5.00	1,000.00
11/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2280.00	200	5.00	1,000.00
11/06/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2500.00	150	5.00	750.00
14/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2225.00	200	5.00	1,000.00
17/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	WHITE MAIZE	2470.00	200	5.00	1,000.00
19/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2260.00	150	5.00	750.00
19/06/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2465.00	50	5.00	250.00
27/06/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2475.00	50	5.00	250.00
27/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2300.00	150	5.00	750.00
28/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	WHITE MAIZE	2500.00	200	5.00	1,000.00
17/07/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2450.00	70	5.00	350.00
17/07/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2550.00	50	5.00	250.00
26/07/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2825.00	140	5.00	700.00
29/07/2024	RADHE TRADERS	AHMEDABAD	MAIZE	2810.00	150	5.00	750.00
21/08/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2501.00	60	5.00	300.00
21/08/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2675.00	60	5.00	300.00
05/09/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2700.00	30	5.00	150.00
05/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2575.00	120	5.00	600.00

Bank Detail :

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

Total Bag 3,210

Total : 16,050.00

Other Adj. 0.00

Net Amt : 16,050.00

Bill Amt in Words : RUPEES SIXTEEN THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
DAVAR TRADERS COM

BillNo : 272
Bill Date 05/03/2025

PAVI JETPUR
7600380649 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/04/2024	CORONATION AGRO INDUSTRIERS LTD	VARSOLA	WHEAT	2610.00	150	5.00	750.00
09/05/2024	SHREE BHAGWATI FLOOR AND FOODS	BAVLA	WHEAT	2590.00	140	5.00	700.00
04/06/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2700.00	120	5.00	600.00
15/07/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2740.00	120	5.00	600.00
				Total Bag	530	Total :	2,650.00
						Other Adj.	0.00
						Net Amt :	2,650.00

Bank Detail :

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

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

1. Please make payment as early as possible.
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3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
FARUKBHAİ ABDULREHMAN KHATRI

BillNo : 273
Bill Date 05/03/2025

PAVI JETPUR
9879742633 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2024	S N MODİ COMPANY	AHMEDABAD	KUSKI	2011.00	120	5.00	600.00
02/04/2024	S N MODİ COMPANY	AHMEDABAD	KUSKI	2011.00	120	5.00	600.00
17/04/2024	HIRALAL & CO	AHMEDABAD	WHITE MAIZE	2640.00	150	5.00	750.00
29/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2275.00	150	5.00	750.00
17/06/2024	SAYONA AGRO	MOTA CILODA	WHITE MAIZE	2500.00	180	5.00	900.00
17/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2270.00	80	5.00	400.00
01/07/2024	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	2650.00	100	5.00	500.00
24/07/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2700.00	150	5.00	750.00
25/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2800.00	150	5.00	750.00
27/07/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2800.00	150	5.00	750.00
01/08/2024	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2800.00	150	5.00	750.00
02/08/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2800.00	140	5.00	700.00
07/08/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2800.00	150	5.00	750.00
08/08/2024	KISHORE KUMAR SHOBARAJ MAL	HIMMATNAGAR	MAIZE	2810.00	150	5.00	750.00
12/08/2024	J P AGRO PROCESSING	AHMEDABAD	BAJARI	2450.00	170	5.00	850.00
16/08/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2350.00	20	5.00	100.00
21/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	3175.00	250	5.00	1,250.00
23/08/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2900.00	120	5.00	600.00
28/08/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2550.00	150	5.00	750.00
31/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2930.00	50	5.00	250.00
31/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2630.00	150	5.00	750.00
09/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2725.00	150	5.00	750.00
19/09/2024	RADHE TRADING COM	MALPUR	MAIZE	2960.00	150	5.00	750.00
25/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2950.00	160	5.00	800.00
30/09/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2950.00	150	5.00	750.00
01/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2980.00	120	5.00	600.00
03/10/2024	M K TRADING COM	DEMAI	MAIZE	2950.00	80	5.00	400.00
28/10/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2700.00	120	5.00	600.00
28/10/2024	PARESHKUMAR SOMALAL BHATIYA	PATAN	WHITE MAIZE	3121.00	150	5.00	750.00
06/11/2024	PARESHKUMAR SOMALAL BHATIYA	PATAN	WHITE MAIZE	3150.00	150	5.00	750.00
08/11/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2440.00	150	5.00	750.00
09/11/2024	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2650.00	70	5.00	350.00
09/11/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2500.00	40	5.00	200.00
09/11/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2750.00	30	5.00	150.00
12/11/2024	PARESHKUMAR SOMALAL BHATIYA	PATAN	WHITE MAIZE	3050.00	150	5.00	750.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

18/11/2024	PARESHKUMAR SOMALAL BHATIYA	PATAN	WHITE MAIZE	3125.00	150	5.00	750.00
02/12/2024	PARESHKUMAR SOMALAL BHATIYA	PATAN	WHITE MAIZE	3375.00	150	5.00	750.00
27/01/2025	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2750.00	40	5.00	200.00
27/01/2025	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2925.00	40	5.00	200.00
27/01/2025	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2400.00	40	10.00	400.00
				Total Bag	4,940	Total :	24,900.00
						Other Adj.	0.00
						Net Amt :	24,900.00

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

Bill Amt in Words : RUPEES TWENTY FOUR THOUSAND NINE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

JAY RANCHOD TRADING CO

AT POST : PIPLD

TA : DEVGADH BARIYA

PIPLD

9879945512 ,

BillNo : 274

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/03/2024	NAR NARAYAN TRADING CO	BAVLA	WHITE MAIZE	2930.00	60	5.00	300.00
07/03/2024	UMIYA TRADING CO.	VIRAMGAAM	WHITE MAIZE	2950.00	60	5.00	300.00
13/03/2024	UMIYA TRADING CO.	VIRAMGAAM	WHITE MAIZE	2925.00	120	5.00	600.00
31/03/2024	ALFEJ TRADING COM	WAKANER	WHITE MAIZE	2735.00	150	5.00	750.00
01/04/2024	ALFEJ TRADING COM	WAKANER	WHITE MAIZE	2735.00	150	5.00	750.00
19/04/2024	SARSWATI TRADING COPANY	ANJAR	WHITE MAIZE	2615.00	220	5.00	1,100.00
04/06/2024	OM TRADERS (MEHSANA)	MEHSANA	WHITE MAIZE	2700.00	120	5.00	600.00
28/06/2024	SARSWATI TRADING COPANY	ANJAR	WHITE MAIZE	2740.00	200	5.00	1,000.00
18/07/2024	ALFEJ TRADING COM	WAKANER	WHITE MAIZE	2840.00	150	5.00	750.00
20/08/2024	SARSWATI TRADING COPANY	ANJAR	WHITE MAIZE	2825.00	200	5.00	1,000.00
04/10/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2700.00	250	5.00	1,250.00
07/10/2024	OM TRADERS (MEHSANA)	MEHSANA	WHITE MAIZE	2960.00	150	5.00	750.00
09/10/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2700.00	150	5.00	750.00
06/11/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2621.00	300	5.00	1,500.00
24/12/2024	GAYATRI TRADING CO	SATHAMBA	WHITE MAIZE	3400.00	120	5.00	600.00
30/12/2024	ALFEJ TRADING COM	WAKANER	WHITE MAIZE	3475.00	150	5.00	750.00
23/01/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	3225.00	250	5.00	1,250.00
31/01/2025	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2511.00	300	5.00	1,500.00
31/01/2025	DHANLAXMI TRADING COM - KADI	KADI	WHITE MAIZE	3600.00	30	5.00	150.00
31/01/2025	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	3600.00	30	5.00	150.00
03/02/2025	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	3600.00	150	5.00	750.00
08/02/2025	GANESH TRADERS (DHOLKA)	DHOLKA	WHITE MAIZE	3650.00	60	5.00	300.00
24/02/2025	PRINCE FLOOR MILL	SARKEJ	WHITE MAIZE	3870.00	50	5.00	250.00

Bank Detail :

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

Total Bag 3,420

Total : 17,100.00

Other Adj. 0.00

Net Amt : 17,100.00

Bill Amt in Words : RUPEES SEVENTEEN THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KOHINUR ENTERPRISE
VILLEG.RASLOD.

BillNo : 275
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
				Total Bag	2,420	Total :	12,100.00
						Other Adj.	0.00
						Net Amt :	12,100.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWELVE THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHEKH ABDULRAHIM UMARBHAI
MEIN BAZAR

BillNo : 276
Bill Date 05/03/2025

PUNAVADA
9982516370 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/06/2024	HASMUHLAL VADILAL SHAH	HALDHARVAS	JUWAR	4700.00	120	5.00	600.00
27/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4400.00	130	5.00	650.00
					Total Bag	250	Total : 1,250.00
							Other Adj. 0.00
							Net Amt : 1,250.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JAY AMBE TRADING COM
RAJPUR KAMPA

BillNo : 277
Bill Date 05/03/2025

RAJPURA KAMPA
7201905221 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	WHEAT	2450.00	50	5.00	250.00
11/03/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2550.00	50	5.00	250.00
26/06/2024	SAHKAR ENTERPRISE	BODELI	BAJARI	2290.00	170	5.00	850.00
09/07/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2550.00	270	5.00	1,350.00
08/11/2024	GOPAL TRADERS	DHULE	MAIZE	2375.00	100	5.00	500.00
10/01/2025	JAMNADAS TRADERS	SUKHSAR	MAIZE	2620.00	120	5.00	600.00
16/01/2025	PRAKASH TRADING CO	KUJAD	BAJARI	2550.00	30	5.00	150.00
24/01/2025	PARMESHWAR TRADING COMPANY	PADRA	JUWAR	4575.00	140	5.00	700.00
08/02/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4600.00	120	5.00	600.00
				Total Bag	1,050	Total :	5,250.00
						Other Adj.	0.00
						Net Amt :	5,250.00

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

Bill Amt in Words : RUPEES FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
B K TRADERS

BillNo : 278
Bill Date 05/03/2025

RAJULA
9904061175 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/04/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4870.00	100	5.00	500.00
23/12/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4361.00	120	5.00	600.00
				Total Bag	220	Total :	1,100.00
						Other Adj.	0.00
						Net Amt :	1,100.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GOPALDASH MANILAL MEHTA
VILLAGE RAMGADHI,

BillNo : 281
Bill Date 05/03/2025

RAMGADHI
9913991367 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2550.00	120	5.00	600.00
31/01/2025	SURESH PULSE MILL	SIDHPUR	TOOR	7400.00	140	5.00	700.00
10/02/2025	KANTILAL KUBERLAL	RELLAVADA	TOOR	6700.00	40	10.00	400.00
				Total Bag	300	Total :	1,700.00
						Other Adj.	0.00
						Net Amt :	1,700.00

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

Bill Amt in Words : RUPEES ONE THOUSAND SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

OMPRAKASH BALKISHAN

SUNDARI ROAD

AT POST : RANDHIKAPUR

TA: LIMKHEDA

RANDHIKPUR

9879666139 , 9426540402

BillNo : 282

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/04/2024	GURUKRUPA CATTLEFEED	VIRPUR	MAIZE	2315.00	100	5.00	500.00
23/04/2024	GURUKRUPA CATTLEFEED	VIRPUR	GAJJAR MAIZE	2240.00	35	5.00	175.00
26/04/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2325.00	100	5.00	500.00
09/10/2024	IRSHADA BHAI ALLRAKHA	DEMAI	WHITE MAIZE	2675.00	100	5.00	500.00
11/10/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2670.00	120	5.00	600.00
14/10/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2650.00	80	5.00	400.00
18/10/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2600.00	100	5.00	500.00
08/11/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2480.00	100	5.00	500.00
				Total Bag	735	Total :	3,675.00
						Other Adj.	0.00
						Net Amt :	3,675.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Bill Amt in Words : RUPEES THREE THOUSAND SIX HUNDRED SEVENTY FIVE 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

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
NAVGIVAN RANA

RELLAVADA

9427059954 ,

BillNo : 283

Bill Date 05/03/2025

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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KRISHNA TRADING CO. - RUKSHMANI

BillNo : 284
Bill Date 05/03/2025

RUKSHMANI TALAV
7874814433 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/12/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHEAT BHUSI	875.00	30	5.00	150.00
				Total Bag	30	Total :	150.00
						Other Adj.	0.00
						Net Amt :	150.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

RAJ TRADERS

MAHUDI CHOCK
NR, OCTROI NAKA
RUSTAMPURA

RUSTAMPUR

9825368591 ,

BillNo : 285

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2024	PRUSHTI PULSE MILL	VASAD	TOOR	10675.00	120	10.00	1,200.00
31/03/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10700.00	120	10.00	1,200.00
01/04/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10700.00	120	10.00	1,200.00
13/04/2024	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	11250.00	120	10.00	1,200.00
29/04/2024	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	11211.00	120	10.00	1,200.00
16/05/2024	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	10500.00	120	10.00	1,200.00
03/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2480.00	200	5.00	1,000.00
19/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2285.00	170	5.00	850.00
01/07/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2500.00	150	5.00	750.00
01/07/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2325.00	200	5.00	1,000.00
06/07/2024	SHIVAM FLOR INDUSTRIES PVT LTD.	DEHGAM	MAIZE	2625.00	80	5.00	400.00
06/07/2024	SHIVAM FLOR INDUSTRIES PVT LTD.	DEHGAM	WHITE MAIZE	2611.00	40	5.00	200.00
17/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2500.00	150	5.00	750.00
22/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2600.00	80	5.00	400.00
30/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2475.00	50	5.00	250.00
30/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2650.00	50	5.00	250.00
14/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2640.00	120	5.00	600.00

Bank Detail :

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

Total Bag 2,010

Total : 13,650.00

Other Adj. 0.00

Net Amt : 13,650.00

Bill Amt in Words : RUPEES THIRTEEN THOUSAND SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ARBUDA TRADING COMPANY

BillNo : 286
Bill Date 05/03/2025

SALAWADA
9726052197 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/05/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2981.00	100	5.00	500.00
27/01/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4800.00	120	5.00	600.00
				Total Bag	220	Total :	1,100.00
						Other Adj.	0.00
						Net Amt :	1,100.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND ONE HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
AMARDEEP CATLLEFEED
MARKETYARD

BillNo : 287
Bill Date 05/03/2025

SANAND
9106552244 , 9427704484

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2023			SOLAPUREE	0.00		5.00	0.00
04/03/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2950.00	40	5.00	200.00
09/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	4950.00	120	5.00	600.00
13/03/2024	SAHKAR ENTERPRISE	BODELI	MAIZE	2515.00	120	5.00	600.00
31/03/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2750.00	70	5.00	350.00
01/04/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2750.00	70	5.00	350.00
10/04/2024	HINGRAJ TRADERS	BORSAD	MAIZE	2365.00	150	5.00	750.00
18/05/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2400.00	65	5.00	325.00
23/05/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2400.00	50	5.00	250.00
01/06/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4600.00	120	5.00	600.00
11/06/2024	BHARGAV TRADERS	PAVI JETPUR	MAIZE	2500.00	150	5.00	750.00
15/06/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2700.00	60	5.00	300.00
19/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2500.00	100	5.00	500.00
05/07/2024	ALANKAR TRADERS	ADADRA	MAIZE	2650.00	170	5.00	850.00
10/07/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2611.00	70	5.00	350.00
10/07/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	JUWAR	3200.00	150	5.00	750.00
27/07/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2861.00	50	5.00	250.00
02/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2800.00	140	5.00	700.00
03/08/2024	NATWARLAL MANSUKHLAL	ADADRA	BAJARI	2675.00	80	5.00	400.00
05/08/2024	GOPAL TRADERS	DHULE	JUWAR	2675.00	170	5.00	850.00
10/08/2024	PATEL KANUBHAI NAKABHAI	SANAND	JUWAR	4300.00	40	5.00	200.00
14/08/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2711.00	80	5.00	400.00
16/08/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4200.00	50	5.00	250.00
20/08/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4280.00	50	5.00	250.00
20/08/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4275.00	70	5.00	350.00
14/09/2024	RAJENDRA KUMAR SAKAR CAND	VIJAPUR	JUWAR	4411.00	70	5.00	350.00
18/09/2024	AADARSH TRADING COMPANY	LUNAWADA	MAIZE	2910.00	130	5.00	650.00
03/10/2024	TAR CHAND MOTILAL	SHERPUR	MAIZE	2925.00	80	5.00	400.00
09/10/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2950.00	40	5.00	200.00
09/10/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2711.00	40	5.00	200.00
21/10/2024	GOPAL TRADERS	DHULE	MAIZE	2850.00	125	5.00	625.00
07/11/2024	GOPAL TRADERS	DHULE	MAIZE	2600.00	100	5.00	500.00
02/12/2024	GOPAL TRADERS	DHULE	MAIZE	2575.00	200	5.00	1,000.00
20/12/2024	RUPAM TRADING COM - SADNA TRADING	DAHOD	WHITE MAIZE	3400.00	120	5.00	600.00
23/12/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2500.00	70	5.00	350.00

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Annapurana Pulse Mill

BillNo : 288
Bill Date 05/03/2025

SANAND
9099783130 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2650.00	500	5.00	2,500.00
04/03/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2881.00	300	5.00	1,500.00
06/03/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2900.00	300	5.00	1,500.00
11/03/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2900.00	300	5.00	1,500.00
14/03/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2761.00	200	5.00	1,000.00
14/03/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2845.00	600	5.00	3,000.00
28/03/2024	SHIVAM TRADING CO	DAHOD	WHEAT	2650.00	250	3.00	750.00
10/04/2024	GAUSHWAMI TRADERS	CHITTORGARH	WHEAT	2881.00	200	5.00	1,000.00
06/09/2024	KRIV AGRI GENETIC	SATHAMBA	WHEAT	2625.00	550	5.00	2,750.00
18/09/2024	PATEL GHANSHAYAMBHAI BHIKHABHAI	KOTHAMBA	WHEAT	2600.00	150	5.00	750.00
15/10/2024	ASHISH INDUSTRIES	VIRAMGAAM	WHEAT	2971.00	150	5.00	750.00
26/11/2024	VEDMURTI JINING	SATHAMBA	WHEAT	3000.00	120	5.00	600.00
04/12/2024	VEDMURTI JINING	SATHAMBA	LOKVAN	2865.00	200	5.00	1,000.00
				Total Bag	3,820	Total :	18,600.00
						Other Adj.	0.00
						Net Amt :	18,600.00

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

Bill Amt in Words : RUPEES EIGHTEEN THOUSAND SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Maheshwari Treding Com
108-109 MARKETYARD

BillNo : 289
Bill Date 05/03/2025

SANAND

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/12/2024	GITA UDHYOG	BAYNA	BAJARI	2925.00	60	5.00	300.00
25/01/2025	GITA UDHYOG	BAYNA	BAJARI	2900.00	60	5.00	300.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES SIX HUNDRED 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PATEL KANUBHAI NAKABHAI
SANAND,MARKETYARD

BillNo : 290
Bill Date 05/03/2025

SANAND
8238483685 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/07/2024	NATWARLAL MANSUKHLAL	ADADRA	BAJARI	2700.00	70	5.00	350.00
29/07/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2860.00	30	5.00	150.00
10/08/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4300.00	40	5.00	200.00
26/11/2024	GITA UDHYOG	BAYNA	BAJARI	2925.00	120	5.00	600.00
25/01/2025	GITA UDHYOG	BAYNA	BAJARI	2900.00	100	5.00	500.00
				Total Bag	360	Total :	1,800.00
						Other Adj.	0.00
						Net Amt :	1,800.00

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

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

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RATHI RISE MILL
MANPASAD WE BRIG
VIRAMGAM ROAD SANAD

BillNo : 291
Bill Date 05/03/2025

SANAND
9898705881 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/12/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2940.00	120	5.00	600.00
11/12/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2950.00	120	5.00	600.00
06/01/2025	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	3125.00	80	5.00	400.00
				Total Bag	320	Total :	1,600.00
						Other Adj.	0.00
						Net Amt :	1,600.00

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

Bill Amt in Words : RUPEES ONE THOUSAND SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
TULSI TRADERS - SANAND

BillNo : 292
Bill Date 05/03/2025

SANAND
8320328929 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4711.00	50	5.00	250.00
25/01/2025	GANESH TRADERS	KODINAR	JUWAR	4775.00	50	5.00	250.00
25/01/2025	GITA UDHYOG	BAYNA	BAJARI	2900.00	40	5.00	200.00
				Total Bag	140	Total :	700.00
						Other Adj.	0.00
						Net Amt :	700.00

Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Arbuda Pasuaahar

BillNo : 293
Bill Date 05/03/2025

SANTRAMPUR
9329147996 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/01/2025	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2611.00	250	5.00	1,250.00
17/02/2025	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2511.00	120	5.00	600.00
				Total Bag	370	Total :	1,850.00
						Other Adj.	0.00
						Net Amt :	1,850.00

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

Bill Amt in Words : RUPEES ONE THOUSAND EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SUNILKUMAR MAMRAJ AGRWAL
VILLAGE-KHUROL

BillNo : 294
Bill Date 05/03/2025

SANTRAMPUR
7575034815 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/05/2024	SHRI GURU PULSES	MODASA	BAJARI	2345.00	250	5.00	1,250.00
08/06/2024	U.S CORPORATION	MODASA	BAJARI	2310.00	180	5.00	900.00
12/06/2024	U.S CORPORATION	MODASA	BAJARI	2310.00	500	5.00	2,500.00
				Total Bag	930	Total :	4,650.00
						Other Adj.	0.00
						Net Amt :	4,650.00

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

Bill Amt in Words : RUPEES FOUR THOUSAND SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PRINCE FLOOR MILL
C/O KAYAMBHAI ABDULBHAI

BillNo : 295
Bill Date 05/03/2025

SARKEJ
9067976168 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/06/2024	NOBLE TRADING CO.	LUNAWADA	WHITE MAIZE	2500.00	120	5.00	600.00
07/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3125.00	90	5.00	450.00
24/02/2025	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3870.00	50	5.00	250.00
					Total Bag	260	Total : 1,300.00
							Other Adj. 0.00
							Net Amt : 1,300.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
DIPESWARI KIRANA STOR
MEIN BAZAR SHATMBA

BillNo : 296
Bill Date 05/03/2025

SATHAMBA
6353659840 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3050.00	60	5.00	300.00
				Total Bag	60	Total :	300.00
						Other Adj.	0.00
						Net Amt :	300.00

Bank Detail :

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

Bill Amt in Words : RUPEES 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

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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GAYATRI TRADING CO
MARKETYARD

BillNo : 298
Bill Date 05/03/2025

SATHAMBA
9427691570 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4425.00	130	5.00	650.00
21/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4425.00	130	5.00	650.00
05/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2975.00	300	5.00	1,500.00
14/06/2024	SUPAR TREDING CAMPNI	LUNAWADA	GAJJAR MAIZE	2340.00	100	5.00	500.00
14/06/2024	AKASH TRADING CO	JALNA	JUWAR	2875.00	250	5.00	1,250.00
01/07/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2470.00	250	5.00	1,250.00
10/07/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4650.00	130	5.00	650.00
23/08/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4390.00	60	5.00	300.00
09/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2621.00	250	5.00	1,250.00
18/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4250.00	60	5.00	300.00
18/09/2024	ARVINDKUAMR AND BROTHERS	MORWA	WHITE MAIZE	2680.00	120	5.00	600.00
04/10/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2635.00	150	5.00	750.00
09/10/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2635.00	150	5.00	750.00
23/10/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2825.00	70	5.00	350.00
25/10/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2460.00	120	5.00	600.00
08/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2890.00	70	5.00	350.00
14/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2290.00	120	5.00	600.00
17/12/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2291.00	100	5.00	500.00
17/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2350.00	120	5.00	600.00
24/12/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3400.00	120	5.00	600.00
24/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4500.00	150	5.00	750.00
03/02/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4451.00	150	10.00	1,500.00
27/02/2025	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	3825.00	40	5.00	200.00

Bank Detail :

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

Total Bag 3,140

Total : 16,450.00

Other Adj. 0.00

Net Amt : 16,450.00

Bill Amt in Words : RUPEES SIXTEEN THOUSAND FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KRIV AGRI GENETIC

850/9 OPP GEB TA,BAYAD DIST ARAVALLI 383340

BillNo : 299

Bill Date 05/03/2025

SATHAMBA

9724358180 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/09/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2625.00	550	5.00	2,750.00
14/12/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2950.00	150	5.00	750.00
18/12/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2950.00	180	5.00	900.00
				Total Bag	880	Total :	4,400.00
						Other Adj.	0.00
						Net Amt :	4,400.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PREM KIRANA STOR
MEIN BAZAR GANDHI CHOK

BillNo : 300
Bill Date 05/03/2025

SATHAMBA
8905466273 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4675.00	60	5.00	300.00
12/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4611.00	100	5.00	500.00
25/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3200.00	80	5.00	400.00
26/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3100.00	30	5.00	150.00
				Total Bag	270	Total :	1,350.00
						Other Adj.	0.00
						Net Amt :	1,350.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND THREE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MAYUR TRADING CO

BillNo : 303
Bill Date 05/03/2025

SEHRA
9737558484 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2295.00	150	5.00	750.00
17/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2500.00	160	5.00	800.00
				Total Bag	310	Total :	1,550.00
						Other Adj.	0.00
						Net Amt :	1,550.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND FIVE HUNDRED FIFTY 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MARUTI TRADERS

BillNo : 304
Bill Date 05/03/2025

SHAHDA
7745029351 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/11/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2480.00	300	5.00	1,500.00
29/11/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2470.00	600	5.00	3,000.00
02/12/2024	PRAMUKH CATTLE FEED	SIDHPUR	MAIZE	2470.00	250	5.00	1,250.00
03/12/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2470.00	300	5.00	1,500.00
09/12/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2460.00	300	5.00	1,500.00
10/12/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2575.00	250	5.00	1,250.00
24/01/2025	PRAMUKH CATTLE FEED	SIDHPUR	MAIZE	2555.00	300	5.00	1,500.00
					Total Bag	2,300	Total : 11,500.00
							Other Adj. 0.00
							Net Amt : 11,500.00

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

Bill Amt in Words : RUPEES ELEVEN THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
LAHAR CHAND DHANJI BHAI

BillNo : 306
Bill Date 07/03/2025

SHERPUR
9822406911 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/05/2024	CHIRAG TRADING COM	MANDAL	SOLAPUREE	3250.00	250	10.00	2,500.00
15/05/2024	JAGDISH TREDING CO	JALNA	SOLAPUREE	2850.00	300	10.00	3,000.00
15/06/2024	VARDAYNI AGRO	BECHARAJI	JUWAR	3350.00	250	10.00	2,500.00
10/07/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	3200.00	150	10.00	1,500.00
10/07/2024	HARSH TRADING CO	BADARKHA	JUWAR	3200.00	100	10.00	1,000.00
06/11/2024	HARGOVANDAS DAHYALAL	KALYANPURA	SOLAPUREE	3075.00	80	10.00	800.00
06/11/2024	DHANLAXMI TRADING COM - KADI	KADI	SOLAPUREE	3075.00	80	10.00	800.00
06/11/2024	UMIYA TRADING CO.	VIRAMGAAM	SOLAPUREE	3075.00	80	10.00	800.00
				Total Bag	1,290	Total :	12,900.00
						Other Adj.	0.00
						Net Amt :	12,900.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWELVE THOUSAND NINE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
TAR CHAND MOTILAL

BillNo : 307
Bill Date 05/03/2025

SHERPUR
9422286824 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/10/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	3050.00	120	5.00	600.00
03/10/2024	AMARDEEP CATLLEFEED	SANAND	MAIZE	2925.00	80	5.00	400.00
				Total Bag	200	Total :	1,000.00
						Other Adj.	0.00
						Net Amt :	1,000.00

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

Bill Amt in Words : RUPEES ONE THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
FOUNTAIN AGRO FOOD
C/O GANESH PULS MILL

BillNo : 308
Bill Date 05/03/2025

SIDHPUR
9825484039 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/07/2024	SHREE SAI RAM CATTLE FEED	ZAK	TOOR	2800.00	120	10.00	1,200.00
05/09/2024	SHREE SAI RAM CATTLE FEED	ZAK	MUNG CHUNI	2270.00	120	5.00	600.00
08/10/2024	AMBICA TRADERS ZAC(NARODA)	NARODA	MUNG CHUNI	2250.00	120	5.00	600.00
12/11/2024	SHREE SAI RAM CATTLE FEED	ZAK	MUNG KURM	2260.00	120	5.00	600.00
13/01/2025	AMBICA TRADERS ZAC(NARODA)	NARODA	TOOR CHUNI	2125.00	120	5.00	600.00
11/02/2025	SHREE SAI RAM CATTLE FEED	ZAK	TOOR	2250.00	80	10.00	800.00
11/02/2025	SHREE SAI RAM CATTLE FEED	ZAK	MUNG KURM	2000.00	80	5.00	400.00
27/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7421.00	250	10.00	2,500.00
				Total Bag	1,010	Total :	7,300.00
						Other Adj.	0.00
						Net Amt :	7,300.00

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

Bill Amt in Words : RUPEES SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GANESH PULSE MILL
KHALI CHOKDI

BillNo : 309
Bill Date 05/03/2025

SIDHPUR
9825040940 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/06/2024	ASHISH INDUSTRIES	VIRAMGAAM	TOOR	12300.00	140	10.00	1,400.00
31/12/2024	AKASH TRADING CO	JALNA	TOOR	7800.00	300	10.00	3,000.00
06/01/2025	AKASH TRADING CO	JALNA	TOOR	7750.00	300	10.00	3,000.00
11/01/2025	AKASH TRADING CO	JALNA	TOOR	7650.00	300	10.00	3,000.00
11/01/2025	AKASH TRADING CO	JALNA	TOOR	7600.00	300	10.00	3,000.00
21/01/2025	AKASH TRADING CO	JALNA	TOOR	7375.00	600	10.00	6,000.00
27/01/2025	J J MANVA	MODASA	TOOR	7490.00	120	10.00	1,200.00
01/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7200.00	200	10.00	2,000.00
03/02/2025	DRASHTI TREDING CO	DEDIAPADA	TOOR	7100.00	150	10.00	1,500.00
07/02/2025	HEMANTKUMAR VIKARMBHAI	DEDIAPADA	TOOR	7050.00	150	10.00	1,500.00
				Total Bag	2,560	Total :	25,600.00
						Other Adj.	0.00
						Net Amt :	25,600.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWENTY FIVE THOUSAND SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Pramukh Cattle Feed
33-GIDC,SIDHPUR

BillNo : 310
Bill Date 05/03/2025

SIDHPUR
9408388619 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/11/2024	SANKET TRADING COM	DHULE	MAIZE	2475.00	250	5.00	1,250.00
02/12/2024	MARUTI TRADERS	SHAHDA	MAIZE	2470.00	250	5.00	1,250.00
19/12/2024	SANKET TRADING COM	DHULE	MAIZE	2515.00	250	5.00	1,250.00
30/12/2024	SANKET TRADING COM	DHULE	MAIZE	2530.00	300	5.00	1,500.00
24/01/2025	MARUTI TRADERS	SHAHDA	MAIZE	2555.00	300	5.00	1,500.00
25/02/2025	SANKET TRADING COM	DHULE	MAIZE	2535.00	300	5.00	1,500.00
				Total Bag	1,650	Total :	8,250.00
						Other Adj.	0.00
						Net Amt :	8,250.00

Bank Detail :

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

Bill Amt in Words : RUPEES EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SURESH PULSE MILL
B/H ADANI HOSPITAL

BillNo : 311
Bill Date 05/03/2025

SIDHPUR
9426598870 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/01/2025	KANAIYALAL MANILAL MEHTA	MEGHRAJ	TOOR	7725.00	120	10.00	1,200.00
25/01/2025	SUMER MAL VENU MAL	SHEHERA	TOOR	7575.00	120	10.00	1,200.00
31/01/2025	GOPALDASH MANILAL MEHTA	RAMGADHI	TOOR	7400.00	140	10.00	1,400.00
07/02/2025	GOPALDAS MANILAL	RAMGADHI	TOOR	7125.00	130	10.00	1,300.00
11/02/2025	TULSI TRADERS	GODHRA	TOOR	7400.00	120	10.00	1,200.00
13/02/2025	KANAIYALAL MANILAL MEHTA	MEGHRAJ	TOOR	7250.00	120	10.00	1,200.00
21/02/2025	SUMER MAL VENU MAL	SHEHERA	TOOR	7411.00	130	10.00	1,300.00
					Total Bag	880	Total : 8,800.00
							Other Adj. 0.00
							Net Amt : 8,800.00

Bank Detail :

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

Bill Amt in Words : RUPEES EIGHT THOUSAND EIGHT 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

PAN No. AMHPM7079A

INVOICE

To ,
JAMNADAS TRADERS
MARKETYARD

BillNo : 312
Bill Date 05/03/2025

SUKHSAR
9714411517 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2150.00	150	5.00	750.00
13/05/2024	RAMANALA AND BROTERS	DEHGAM	BAJARI	2300.00	150	5.00	750.00
26/06/2024	VASTARAM ZAVERBHAI & SONS	VADGAM	BAJARI	2300.00	180	5.00	900.00
03/07/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2381.00	170	5.00	850.00
04/07/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2380.00	170	5.00	850.00
22/07/2024	JAY MATAJI TRADING COM	HALDHARVAS	GAJJAR MAIZE	2590.00	130	5.00	650.00
21/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2550.00	170	5.00	850.00
28/08/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2550.00	150	5.00	750.00
29/08/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2581.00	120	5.00	600.00
30/08/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2600.00	140	5.00	700.00
30/08/2024	RAJESH TRADING COMPANY	MALPUR	GAJJAR MAIZE	2705.00	120	5.00	600.00
31/08/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2575.00	150	5.00	750.00
10/09/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2600.00	150	5.00	750.00
19/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2600.00	150	5.00	750.00
22/10/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2700.00	150	5.00	750.00
23/10/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2700.00	150	5.00	750.00
06/11/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2741.00	150	5.00	750.00
07/12/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	3000.00	120	5.00	600.00
16/12/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2850.00	130	5.00	650.00
10/01/2025	JAY AMBE TRADING COM	RAJPURA KAMPA	MAIZE	2620.00	120	5.00	600.00

Bank Detail :

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

Total Bag	2,920	Total :	14,600.00
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Other Adj.	0.00
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Net Amt :	14,600.00
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Bill Amt in Words : RUPEES FOURTEEN THOUSAND SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Umiya Agro

BillNo : 316
Bill Date 05/03/2025

TALOD
9998389756 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/03/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2800.00	250	5.00	1,250.00
14/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHEAT	2715.00	700	5.00	3,500.00
01/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHEAT	2720.00	150	5.00	750.00
01/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHEAT	2730.00	150	5.00	750.00
					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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHAKTI TREDING CO

BillNo : 317
Bill Date 05/03/2025

TARAPUR
6351695467 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2900.00	120	5.00	600.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00

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

Bill Amt in Words : RUPEES SIX HUNDRED 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHREE BHAGAWATI COMMODITIES PVT LTD

OPP ,JALARAM RICE MILL B/H PERFECT PLY FACTOR
TARAPUR -KHEDA HIGHWAY

BillNo : 318

Bill Date 05/03/2025

TARAPUR

9824539593 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/11/2024	SHAH BROTHERS	JANTRAL	PADDY	481.00	200	5.00	1,000.00
15/11/2024	SHAH BROTHERS	JANTRAL	PADDY	490.00	200	5.00	1,000.00
15/11/2024	SUHI TREDERS	KHAGARIA	PADDY	2341.00	300	5.00	1,500.00
18/11/2024	SUHI TREDERS	KHAGARIA	PADDY	2341.00	300	5.00	1,500.00
19/11/2024	SHAH BROTHERS	JANTRAL	PADDY	495.00	150	5.00	750.00
20/11/2024	M K ENTERPRISE	HALOL	PADDY	494.00	200	5.00	1,000.00
16/12/2024	SHAH BROTHERS	JANTRAL	PADDY	484.00	120	5.00	600.00
19/12/2024	SHAH BROTHERS	JANTRAL	PADDY	483.00	160	5.00	800.00
23/12/2024	SHAH BROTHERS	JANTRAL	PADDY	481.00	150	5.00	750.00
21/01/2025	SHAH BROTHERS	JANTRAL	PADDY	484.00	150	5.00	750.00
31/01/2025	SHAH BROTHERS	JANTRAL	PADDY	472.00	150	5.00	750.00
				Total Bag	2,080	Total :	10,400.00
						Other Adj.	0.00
						Net Amt :	10,400.00

Bank Detail :

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

Bill Amt in Words : RUPEES TEN THOUSAND FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREE KRISHNA INDUSTRIES
MARKETYARD,VAYA MODASA

BillNo : 319
Bill Date 05/03/2025

TITOI
9925040170 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/03/2024	SONI KISHOR KUMAR MANGU BHAI	MAKNI	MAIZE	2400.00	150	5.00	750.00
24/12/2024	SANKET TRADING COM	DHULE	MAIZE	2500.00	250	5.00	1,250.00
08/01/2025	KRISHNA TRADING COMPANY	CHALISGAON	MAIZE	2611.00	250	5.00	1,250.00
01/02/2025	SANKET TRADING COM	DHULE	MAIZE	2480.00	250	5.00	1,250.00
11/02/2025	SANKET TRADING COM	DHULE	MAIZE	2490.00	300	5.00	1,500.00
					Total Bag	1,200	Total : 6,000.00
							Other Adj. 0.00
							Net Amt : 6,000.00

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

Bill Amt in Words : RUPEES SIX THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GANESH TRADING COM

BillNo : 320
Bill Date 05/03/2025

UBHARAN
0999 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/03/2024	SENTURE AGRO	JETALPUR	WHEAT	2530.00	120	5.00	600.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00

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

Bill Amt in Words : RUPEES SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Jay Ambe Agro Foods

BillNo : 321
Bill Date 05/03/2025

UBHARAN
9898019609 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/04/2024	NILAM TRADING COMPNY	GODHRA	MAIZE	2311.00	120	5.00	600.00
02/10/2024	GOPAL TRADERS	DHULE	MAIZE	2831.00	250	5.00	1,250.00
09/10/2024	SHADHNA TRADING CO	DAHOD	GAJJAR MAIZE	2611.00	150	5.00	750.00
24/10/2024	GOPALDAS MANILAL	RAMGADHI	MAIZE	2540.00	50	5.00	250.00
06/11/2024	GOPAL TRADERS	DHULE	MAIZE	2365.00	300	5.00	1,500.00
08/11/2024	GOPAL TRADERS	DHULE	MAIZE	2375.00	300	5.00	1,500.00
21/11/2024	SANKET TRADING COM	DHULE	MAIZE	2480.00	300	5.00	1,500.00
14/12/2024	SANKET TRADING COM	DHULE	MAIZE	2481.00	300	5.00	1,500.00
25/01/2025	SANKET TRADING COM	DHULE	MAIZE	2531.00	250	5.00	1,250.00
				Total Bag	2,020	Total :	10,100.00
						Other Adj.	0.00
						Net Amt :	10,100.00

Bank Detail :

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

Bill Amt in Words : RUPEES TEN THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SURESH KUMAR MANGUBHAI
NEAR MARKETYARD

BillNo : 322
Bill Date 05/03/2025

UMRETH
9824476226 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2371.00	150	5.00	750.00
14/05/2024	ALANKAR TRADERS	ADADRA	BAJARI	2425.00	150	5.00	750.00
				Total Bag	300	Total :	1,500.00
						Other Adj.	0.00
						Net Amt :	1,500.00

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

Bill Amt in Words : RUPEES ONE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
VISWASH INDRASRIS
SHILOJ NATHN ROAD NEAR PETROL PUMP

BillNo : 323
Bill Date 05/03/2025

UNA
9909186983 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/02/2025	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4575.00	150	10.00	1,500.00
				Total Bag	150	Total :	1,500.00
						Other Adj.	0.00
						Net Amt :	1,500.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GAJANAD TRADERS

BillNo : 325
Bill Date 05/03/2025

VADALI
9974989003 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/05/2024	BHAGWATI FLOOR MILL	KALOL	WHEAT	2680.00	180	5.00	900.00
01/02/2025	SANKET TRADING COM	DHULE	MAIZE	2470.00	300	5.00	1,500.00
					Total Bag	480	Total : 2,400.00
							Other Adj. 0.00
							Net Amt : 2,400.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES TWO THOUSAND FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
YOGESHWAR CATTLE FEED
KHEDBRAMH ROAD VADALI

BillNo : 327
Bill Date 05/03/2025

VADALI
9429237199 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	MAA TRADERS	DABHOI	MAIZE	2485.00	150	5.00	750.00
15/03/2024	MAA TRADERS	DABHOI	MAIZE	2500.00	150	5.00	750.00
20/03/2024	MAA TRADERS	DABHOI	MAIZE	2485.00	150	5.00	750.00
20/03/2024	MAA TRADERS	DABHOI	MAIZE	2485.00	150	5.00	750.00
27/03/2024	MAA TRADERS	DABHOI	MAIZE	2381.00	150	5.00	750.00
31/03/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2355.00	170	5.00	850.00
31/03/2024	MAA TRADERS	DABHOI	MAIZE	2368.00	150	5.00	750.00
01/04/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2555.00	170	5.00	850.00
01/04/2024	MAA TRADERS	DABHOI	MAIZE	2568.00	170	5.00	850.00
06/04/2024	MAA TRADERS	DABHOI	MAIZE	2345.00	300	5.00	1,500.00
01/05/2024	AADARSH TRADING COMPANY	LUNAWADA	MAIZE	2360.00	120	5.00	600.00
01/05/2024	MAA TRADERS	DABHOI	MAIZE	2363.00	150	5.00	750.00
23/05/2024	VIKASH TRADING COM	LUNAWADA	MAIZE	2470.00	120	5.00	600.00
24/05/2024	VIKASH TRADING COM	LUNAWADA	MAIZE	2470.00	120	5.00	600.00
26/06/2024	NITESH TRADING COMPANY	TALGRAM	MAIZE	2500.00	350	5.00	1,750.00
23/08/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2825.00	400	5.00	2,000.00
31/08/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2815.00	350	5.00	1,750.00
21/10/2024	KANAIYALAL MANILAL MEHTA	MEGHRAJ	MAIZE	2550.00	150	5.00	750.00
30/10/2024	GOPAL TRADERS	DHULE	MAIZE	2441.00	300	5.00	1,500.00
08/11/2024	GOPAL TRADERS	DHULE	MAIZE	2375.00	300	5.00	1,500.00
26/11/2024	BIJSANI TRADERS	DHULE	MAIZE	2471.00	300	5.00	1,500.00
20/01/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2550.00	250	5.00	1,250.00
20/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2530.00	300	5.00	1,500.00
21/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2515.00	300	5.00	1,500.00

Bank Detail :

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

Total Bag 5,220

Total : 26,100.00

Other Adj. 0.00

Net Amt : 26,100.00

Bill Amt in Words : RUPEES TWENTY SIX THOUSAND ONE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

VASTARAM ZAVERBHAI & SONS

NEAR ASHIRWAD HOTEL,LUNAWADA MODASA
HIGHWAY,VILLAGE KARANTA

BillNo : 328

Bill Date 05/03/2025

VADGAM

9925427825 , 7874423828

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/06/2024	RIZWAN TRADERS	DABHOI	BAJARI	2285.00	150	5.00	750.00
12/06/2024	A Y KHALAK	MODASA	BAJARI	2285.00	30	5.00	150.00
12/06/2024	ANNAPURNA TREDING COM	GODHRA	BAJARI	2281.00	150	5.00	750.00
12/06/2024	SHAH BROTHERS	JANTRAL	BAJARI	2285.00	150	5.00	750.00
13/06/2024	IMTIAZHUSAIN MAHMADHUSAIN	ANIYOR	BAJARI	2251.00	150	5.00	750.00
26/06/2024	JAMNADAS TRADERS	SUKHSAR	BAJARI	2300.00	180	5.00	900.00
31/08/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2700.00	150	5.00	750.00
06/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	GAJJAR MAIZE	2600.00	250	5.00	1,250.00
					Total Bag	1,210	Total : 6,050.00
							Other Adj. 0.00
							Net Amt : 6,050.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PARASH FLOOR MILL

BillNo : 329
Bill Date 05/03/2025

VADODARA
9725692626 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	SHREE HARI TRADING COMAPNAY	VIRAMGAAM	WHEAT BHUSI	715.00	80	5.00	400.00
				Total Bag	80	Total :	400.00
						Other Adj.	0.00
						Net Amt :	400.00

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

Bill Amt in Words : RUPEES FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHREE AMBICA TRADERS

MAIN BAJAR

OPP PANCHAYAT OFFICE

VAGHODIYA

9879346500 ,

BillNo : 330

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/05/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2425.00	100	5.00	500.00
13/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2400.00	120	5.00	600.00
16/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2400.00	120	5.00	600.00
24/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2411.00	150	5.00	750.00
24/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2400.00	150	5.00	750.00
27/06/2024	KESHAV COMMODITY HOUSE	KHEDA	PADDY	491.00	150	5.00	750.00
29/11/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2775.00	40	5.00	200.00
29/11/2024	SAYONA AGRO	MOTA CILODA	JUWAR	2540.00	40	5.00	200.00
				Total Bag	870	Total :	4,350.00
						Other Adj.	0.00
						Net Amt :	4,350.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Bill Amt in Words : RUPEES FOUR THOUSAND THREE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
CORONATION AGRO INDUSTRIERS LTD
MAHEMDABAD NADIAD ROAD, VARSOLA

BillNo : 331
Bill Date 05/03/2025

VARSOLA
9509306494 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2024	ARVINDKUMAR AND BROTHERS	DHANSURA	WHEAT	2545.00	500	3.00	1,500.00
21/03/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2551.00	170	3.00	510.00
31/03/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2575.00	180	3.00	540.00
31/03/2024	ARVINDKUMAR AND BROTHERS	DHANSURA	WHEAT	2575.00	150	3.00	450.00
01/04/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2575.00	170	3.00	510.00
01/04/2024	ARVINDKUMAR AND BROTHERS	DHANSURA	WHEAT	2575.00	150	5.00	750.00
04/04/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2587.00	200	3.00	600.00
08/04/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2595.00	200	3.00	600.00
10/04/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2595.00	200	3.00	600.00
12/04/2024	HINGRAJ TRADERS	BORSAD	WHEAT	2600.00	250	3.00	750.00
13/04/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2600.00	250	3.00	750.00
22/04/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2595.00	200	3.00	600.00
23/04/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2595.00	150	3.00	450.00
27/04/2024	DAVAR TRADERS COM	PAVI JETPUR	WHEAT	2610.00	150	3.00	450.00
02/05/2024	M S ENTERPRISE	DEV CHOKDI	WHEAT	2615.00	200	3.00	600.00
				Total Bag	3,120	Total :	9,660.00
						Other Adj.	0.00
						Net Amt :	9,660.00

Bank Detail :

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

Bill Amt in Words : RUPEES NINE THOUSAND SIX HUNDRED SIXTY 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GUJRAT PROTINE PRODUCTS
S.T BUS STAND NI PASE ,VASAD

BillNo : 332
Bill Date 05/03/2025

VASAD
9825074426 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/12/2024	AKASH TRADING CO	JALNA	TOOR	7751.00	250	10.00	2,500.00
13/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7575.00	150	10.00	1,500.00
14/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7625.00	150	10.00	1,500.00
17/02/2025	SAGAR TRADERS	VIRAMGAAM	TOOR	7225.00	120	10.00	1,200.00
17/02/2025	SAGAR TRADERS	VIRAMGAAM	TOOR	7700.00	120	10.00	1,200.00
21/02/2025	LUCKY TREDING CO	DHANSURA	TOOR	7900.00	100	10.00	1,000.00
22/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7831.00	150	10.00	1,500.00
				Total Bag	1,040	Total :	10,400.00
						Other Adj.	0.00
						Net Amt :	10,400.00

Bank Detail :

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

Bill Amt in Words : RUPEES TEN THOUSAND FOUR 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GURUKRUPA TRADING COMPANY
NAVA MARKETYARD

BillNo : 335
Bill Date 05/03/2025

VIJAPUR
9723871726 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/05/2024	M K TRADING COM	DEMAI	JUWAR	4181.00	120	5.00	600.00
20/05/2024	PANCHOLI ENTERPRISE	DEHGAM	JUWAR	4175.00	60	5.00	300.00
22/05/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4900.00	120	5.00	600.00
01/06/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4600.00	120	5.00	600.00
06/06/2024	MAHIR ENTERPRISE	MEGHRAJ	JUWAR	4650.00	60	5.00	300.00
06/06/2024	KAPILA TRADING COM	MEGHRAJ	JUWAR	4650.00	40	5.00	200.00
15/06/2024	PRABHUDAS DARSHANDAS	GOZARIA	JUWAR	4480.00	250	5.00	1,250.00
02/07/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4700.00	120	5.00	600.00
03/07/2024	PREM KIRANA STOR	SATHAMBA	JUWAR	4675.00	60	5.00	300.00
03/07/2024	KANTILAL KUBERLAL	RELLAVADA	JUWAR	4615.00	75	5.00	375.00
04/07/2024	TULSI TRADERS - SANAND	SANAND	JUWAR	4711.00	50	5.00	250.00
06/07/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4625.00	120	5.00	600.00
06/07/2024	YAMUNA TRADERS (MODASA)	MODASA	JUWAR	4575.00	40	5.00	200.00
08/07/2024	KANTILAL KUBERLAL	RELLAVADA	JUWAR	4575.00	100	5.00	500.00
12/07/2024	PREM KIRANA STOR	SATHAMBA	JUWAR	4611.00	100	5.00	500.00
16/08/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4200.00	50	5.00	250.00
20/08/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4280.00	50	5.00	250.00
16/09/2024	MITUL ENTERPRISE	MEGHRAJ	JUWAR	4425.00	80	5.00	400.00
25/12/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4750.00	25	5.00	125.00
				Total Bag	1,640	Total :	8,200.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682						Other Adj.	0.00
						Net Amt :	8,200.00

Bill Amt in Words : RUPEES EIGHT THOUSAND TWO 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
LAXMI TRADING CO
NAVA MARKETYARD

BillNo : 336
Bill Date 05/03/2025

VIJAPUR
9723623638 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/05/2024	VOHRA FIROZBHAI ABDULBHAI	DEMAI	JUWAR	3931.00	100	5.00	500.00
28/06/2024	KAPILA TRADING COM	MEGHRAJ	JUWAR	4875.00	30	5.00	150.00
				Total Bag	130	Total :	650.00
						Other Adj.	0.00
						Net Amt :	650.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RAJENDRA KUMAR SAKAR CAND

BillNo : 337
Bill Date 05/03/2025

VIJAPUR
9426176744 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/09/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4411.00	70	5.00	350.00
				Total Bag	70	Total :	350.00
						Other Adj.	0.00
						Net Amt :	350.00

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

Bill Amt in Words : RUPEES THREE HUNDRED FIFTY 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ASHISH INDUSTRIES
VIRAMGAAM,MARKETYARD

BillNo : 338
Bill Date 05/03/2025

VIRAMGAAM
9879919116 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/06/2024	GANESH PULSE MILL	SIDHPUR	TOOR	12300.00	140	10.00	1,400.00
15/10/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2971.00	150	5.00	750.00
10/02/2025	PUNIT PULSE MILL	PADRA	TOOR	7700.00	120	10.00	1,200.00
					Total Bag	410	Total : 3,350.00
							Other Adj. 0.00
							Net Amt : 3,350.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES THREE THOUSAND THREE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SAGAR TRADERS
MARKETYARD,VIRAMGAAM

BillNo : 339
Bill Date 05/03/2025

VIRAMGAAM
9725615062 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/03/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2950.00	150	5.00	750.00
26/03/2024	SHREE BHAGWATI FLOOR AND FOODS	BAVLA	WHEAT	2550.00	120	5.00	600.00
31/03/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	70	10.00	700.00
01/04/2024	LAXMI PROTINE PULSE MILL	VASAD	TOOR	10600.00	70	10.00	700.00
30/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2590.00	150	5.00	750.00
11/06/2024	SHREE BHAGWATI FLOOR AND FOODS	BAVLA	WHEAT	2710.00	120	5.00	600.00
10/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7435.00	120	10.00	1,200.00
17/02/2025	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7225.00	120	10.00	1,200.00
17/02/2025	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7700.00	120	10.00	1,200.00
28/02/2025	CAPITAL PULSE INDUSTRIES	MANDAL	TOOR	7350.00	120	10.00	1,200.00
				Total Bag	1,160	Total :	8,900.00
						Other Adj.	0.00
						Net Amt :	8,900.00

Bank Detail :

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

Bill Amt in Words : RUPEES EIGHT THOUSAND NINE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREE HARI TRADING COMAPNAY
GODPITHA

BillNo : 340
Bill Date 05/03/2025

VIRAMGAAM
9825048049 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/03/2024	PARASH FLOOR MILL	VADODARA	WHEAT BHUSI	715.00	80	5.00	400.00
19/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2875.00	250	5.00	1,250.00
01/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2850.00	300	5.00	1,500.00
15/07/2024	AKASH TRADING CO	JALNA	JUWAR	2800.00	250	5.00	1,250.00
10/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7700.00	150	10.00	1,500.00
				Total Bag	1,030	Total :	5,900.00
						Other Adj.	0.00
						Net Amt :	5,900.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND NINE HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHRIJEE TRADING COMPANY
MARCKET YARD

BillNo : 341
Bill Date 05/03/2025

VIRAMGAAM
9825048049 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/11/2024	AKASH TRADING CO	JALNA	JUWAR	2825.00	200	5.00	1,000.00
				Total Bag	200	Total :	1,000.00
						Other Adj.	0.00
						Net Amt :	1,000.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
UMIYA TRADING CO.

BillNo : 342
Bill Date 05/03/2025

VIRAMGAAM
9925034597 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/03/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2950.00	60	5.00	300.00
13/03/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2925.00	120	5.00	600.00
11/06/2024	RAHUL TRADERS	BARSI	JUWAR	3150.00	150	5.00	750.00
24/09/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2915.00	80	5.00	400.00
06/11/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	SOLAPUREE	3075.00	250	5.00	1,250.00
11/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2975.00	120	5.00	600.00
26/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3100.00	60	5.00	300.00
03/12/2024	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2570.00	100	5.00	500.00
				Total Bag	940	Total :	4,700.00
						Other Adj.	0.00
						Net Amt :	4,700.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND SEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GHANSYAM MARKETING
NEAR S.T BUS STAND,VIRPUR

BillNo : 343
Bill Date 05/03/2025

VIRPUR
9427389636 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/03/2024	MAGANLAL NANDLAL JAIN	MUNGANA	GAJJAR MAIZE	2425.00	250	5.00	1,250.00
18/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4450.00	130	10.00	1,300.00
27/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4450.00	120	5.00	600.00
06/04/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4450.00	60	5.00	300.00
21/05/2024	AADARSH TRADING COMPANY	LUNAWADA	MAIZE	2475.00	150	5.00	750.00
21/05/2024	AADARSH TRADING COMPANY	LUNAWADA	MAIZE	2475.00	120	5.00	600.00
30/05/2024	SHAH BROTHERS	JANTRAL	MAIZE	2510.00	70	5.00	350.00
31/05/2024	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	GAJJAR MAIZE	2451.00	160	5.00	800.00
01/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4725.00	150	5.00	750.00
10/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4725.00	150	5.00	750.00
19/06/2024	SWASTIK RICE MILL	MEHMEDABAD	JUWAR	4525.00	120	5.00	600.00
21/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2925.00	70	5.00	350.00
12/07/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2565.00	170	5.00	850.00
23/08/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2685.00	170	5.00	850.00
14/09/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2685.00	120	5.00	600.00
09/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4400.00	110	5.00	550.00
09/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	3100.00	30	5.00	150.00
09/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4300.00	110	5.00	550.00

Bank Detail :

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

Total Bag 2,260

Total : 11,950.00

Other Adj. 0.00

Net Amt : 11,950.00

Bill Amt in Words : RUPEES ELEVEN 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GURUKRUPA CATTLEFEED
JALAMPURA ,VIRPUR

BillNo : 344
Bill Date 05/03/2025

VIRPUR
8469780375 , 9426505168

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/03/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2430.00	170	5.00	850.00
23/04/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	MAIZE	2315.00	100	5.00	500.00
23/04/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	GAJJAR MAIZE	2240.00	35	5.00	175.00
01/06/2024	MARUTI TRADING COMPANY	FATEHPURA	GAJJAR MAIZE	2451.00	70	5.00	350.00
01/06/2024	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2500.00	70	5.00	350.00
01/07/2024	RAVI TRADING CO	DAHOD	GAJJAR MAIZE	2490.00	120	5.00	600.00
12/08/2024	RAVI TRADING CO	DAHOD	GAJJAR MAIZE	2611.00	120	5.00	600.00
08/10/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2660.00	120	5.00	600.00
				Total Bag	805	Total :	4,025.00
						Other Adj.	0.00
						Net Amt :	4,025.00

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

Bill Amt in Words : RUPEES FOUR THOUSAND TWENTY FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PATEL TRADERS
NAVNITBHAI
VIARAJI CIRCLE NI SAME DEBHARI CHOKDI VIRPUR

VIRPUR
7201905221 ,

BillNo : 345
Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2550.00	120	5.00	600.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00

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

Bill Amt in Words : RUPEES SIX 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

NILKANTH TRADING COMPANY

MARKETYARD BANK OF BARODA NI BAJUMA

BillNo : 346

Bill Date 05/03/2025

VISNAGAR

9898983475 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/09/2024	AKASH TRADING CO	JALNA	JUWAR	2735.00	250	5.00	1,250.00
31/12/2024	JAGDISH TREDING CO	JALNA	JUWAR	2625.00	300	5.00	1,500.00
27/02/2025	AKASH TRADING CO	JALNA	JUWAR	2681.00	350	5.00	1,750.00
					Total Bag	900	Total : 4,500.00
							Other Adj. 0.00
							Net Amt : 4,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
OM TRADERS(WAGHODIYA)

BillNo : 347
Bill Date 05/03/2025

WAGHODIA
9228240918 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/11/2024	KESHAV COMMODITY HOUSE	KHEDA	PADDY	480.00	120	5.00	600.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00

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

Bill Amt in Words : RUPEES SIX HUNDRED ONLY

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2. All Subject to Ahmedabad Jurisdiction Only.
3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ASHOK KUMAR PREAM CHAND
MAIN BAZAR WAGHPURA MODASA

BillNo : 348
Bill Date 05/03/2025

WAGHPURA
9426342225 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4700.00	120	5.00	600.00
13/06/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2750.00	50	5.00	250.00
				Total Bag	170	Total :	850.00
						Other Adj.	0.00
						Net Amt :	850.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES EIGHT 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ASHOKBHAI PREMCHAND BHAI PATEL

BillNo : 349
Bill Date 05/03/2025

WAGHPURA
9426342225 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4700.00	120	5.00	600.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00

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

Bill Amt in Words : RUPEES SIX HUNDRED ONLY

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FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

ALFEJ TRADING COM

CHNDRPUR WAKANER, MARKETYARD

BillNo : 350

Bill Date 05/03/2025

WAKANER

9825430875 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2735.00	150	5.00	750.00
01/04/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2735.00	150	5.00	750.00
18/07/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2840.00	150	5.00	750.00
06/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2850.00	200	5.00	1,000.00
20/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3175.00	120	5.00	600.00
30/12/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3475.00	150	5.00	750.00
				Total Bag	920	Total :	4,600.00
						Other Adj.	0.00
						Net Amt :	4,600.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND SIX HUNDRED ONLY

1. Please make payment as early as possible.
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3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
P R TREDARS
MARKET YARD

BillNo : 352
Bill Date 05/03/2025

WAKANER
9265369350 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/03/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	5075.00	120	10.00	1,200.00
22/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4400.00	60	10.00	600.00
22/06/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4550.00	70	10.00	700.00
09/07/2024	MAHALAXMI TRADING COM(BAREJA)	BAREJA	JUWAR	4660.00	100	5.00	500.00
				Total Bag	350	Total :	3,000.00
						Other Adj.	0.00
						Net Amt :	3,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREE SAI RAM CATTLE FEED
NARODA

BillNo : 353
Bill Date 05/03/2025

ZAK
9979777161 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/07/2024	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	TOOR	2800.00	120	10.00	1,200.00
05/09/2024	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	MUNG CHUNI	2270.00	120	5.00	600.00
12/11/2024	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	MUNG KURM	2260.00	120	5.00	600.00
11/02/2025	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	TOOR	2250.00	80	10.00	800.00
11/02/2025	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	MUNG KURM	2000.00	80	5.00	400.00
				Total Bag	520	Total :	3,600.00
						Other Adj.	0.00
						Net Amt :	3,600.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND SIX HUNDRED ONLY

1. Please make payment as early as possible.
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3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
INDIAN GREEN AGRO PROCESSING
MARKET YARD

BillNo : 354
Bill Date 05/03/2025

DAHOD
9924587158 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/09/2023	ECO EXPORT	AHMEDABAD	WHITE MAIZE	3250.00	240	0.00	0.00
				Total Bag	240	Total :	0.00
						Other Adj.	0.00
						Net Amt :	0.00

Bank Detail :

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

Bill Amt in Words : RUPEES 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JAGDISH TRADING COM

BillNo : 355
Bill Date 05/03/2025

KODINAR
9924696985 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2023	MAHESHWARI INDUSTRIES	MODASA	JUWAR	4500.00	150	10.00	1,500.00
				Total Bag	150	Total :	1,500.00
						Other Adj.	0.00
						Net Amt :	1,500.00

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

Bill Amt in Words : RUPEES ONE THOUSAND FIVE 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

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Maharaj Treding Co

BillNo : 358
Bill Date 07/03/2025

KAVI
8153042520 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7350.00	300	10.00	3,000.00
				Total Bag	300	Total :	3,000.00
						Other Adj.	0.00
						Net Amt :	3,000.00

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

Bill Amt in Words : RUPEES THREE THOUSAND 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