

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**RADHA KISHAN TRADING COM**  
C/O.MULJI DEVRAJ

BillNo : 73  
Bill Date 04/03/2024

DHOLKA  
9408031899 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/08/2023	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2900.00	50	5.00	250.00
02/12/2023	GITA UDHYOG	BAYNA	BAJARI	2611.00	100	5.00	500.00
29/01/2024	HAMVI TRADING COMPANY	KODINAR	JUWAR	4625.00	60	5.00	300.00
				Total Bag	210	Total :	1,050.00
						Other Adj.	0.00
						Net Amt :	1,050.00
<b>Bank Detail :</b> HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

**Bill Amt in Words :** RUPEES ONE 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