

# 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 COMPANY  
MAIN BAZAR

BillNo : 128  
Bill Date 04/03/2024

KOYDAM  
7201905221 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/04/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2305.00	150	5.00	750.00
20/02/2024	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2465.00	50	5.00	250.00
				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