

# 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 : 239  
Bill Date 04/03/2024

VIRAMGAAM  
9925034597 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/03/2023	AAKAR INDUSTRIES	HIMMATNAGAR	WHEAT	3451.00	150	5.00	750.00
21/08/2023	ALPESH TRADING CO	IDAR	JUWAR	4300.00	220	10.00	2,200.00
02/09/2023	ANUSHREE UDHYOG	LIMDI	MAIZE	2900.00	120	5.00	600.00
18/09/2023	CHIRAG TRADING COMPANY	MORWA	WHITE MAIZE	3050.00	120	5.00	600.00
31/10/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2685.00	120	5.00	600.00
04/12/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2740.00	150	5.00	750.00
06/12/2023	ALPESH TRADING CO	IDAR	JUWAR	4800.00	70	5.00	350.00
09/12/2023	SAYONA AGRO	MOTA CILODA	WHEAT	2850.00	120	5.00	600.00
23/12/2023	VISHAL TRADING COMPANY	ERONDAL	JUWAR	3200.00	120	5.00	600.00
02/01/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2725.00	120	5.00	600.00
					Total Bag	1,310	Total : 7,650.00
							Other Adj. 0.00
							Net Amt : 7,650.00

### Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN 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