

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
Vraj Agro

BillNo : 114  
Bill Date 04/03/2024

KAPADWANJ  
9825634092 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/05/2023	NOOR TRADING COMPANY	EROL	BAJARI	2140.00	80	5.00	400.00
29/05/2023	NOOR TRADING COMPANY	EROL	BAJARI	2175.00	80	5.00	400.00
18/08/2023	NOBLE TRADING CO.	LUNAWADA	BAJARI	2200.00	100	5.00	500.00
18/09/2023	MAHALAXMI TREDING CO	KADI	BAJARI	2000.00	150	5.00	750.00
18/09/2023	JAMNADAS TRADERS	SUKHSAR	BAJARI	2161.00	170	5.00	850.00
				Total Bag	580	Total :	2,900.00
						Other Adj.	0.00
						Net Amt :	2,900.00

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

**Bill Amt in Words :** RUPEES TWO 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