

# 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 : 278  
Bill Date 04/03/2024

GODHRA  
9173282000 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/09/2023	J P AGRO PROCESSING	AHMEDABAD	BAJARI	2160.00	120	5.00	600.00
13/09/2023	J P AGRO PROCESSING	AHMEDABAD	BAJARI	2160.00	250	5.00	1,250.00
26/10/2023	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2540.00	120	5.00	600.00
26/10/2023	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2540.00	120	5.00	600.00
19/02/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2275.00	150	5.00	750.00
26/02/2024	CENCHUARY INDUSTRIES	NAAZ	WHEAT	2600.00	120	5.00	600.00
				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

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

FOR NAMAMI ENTERPRISE

Authorised Signatory