

# NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
SOMNATH RICE MILL  
NEAR KHEDA

BillNo : 27  
Bill Date 03/03/2023

AKLACHA  
9824207396,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/03/2022	HINGRAJ TRADERS	BORSAD	WHEAT	2430.00	250	5.00	1,000.00
29/03/2022	HINGRAJ TRADERS	BORSAD	WHEAT	2430.00	200	5.00	1,000.00
02/04/2022	SHADHNA TRADING CO	DAHOD	WHEAT	2411.00	300	5.00	1,500.00
07/04/2022	GURU GANESH TRADING CO	JALNA	JUWAR	2435.00	300	5.00	1,500.00
23/05/2022	NOOR TRADING COMPANY	EROL	BAJARI	2200.00	170	5.00	850.00
30/05/2022	PRAKASH TRADING CO	KUJAD	BAJARI	2040.00	150	5.00	750.00
15/07/2022	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2575.00	250	5.00	1,250.00
25/07/2022	RAMESH BHAI CHARA	CHHARAA	BAJARI	2330.00	300	5.00	1,500.00
20/12/2022	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	3100.00	40	5.00	200.00
				Total Bag	1,960	Total :	8,550.00
						Other Adj.	0.00
						Net Amt :	8,550.00

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

Bill Amt in Words : RUPEES EIGHT THOUSAND FIVE 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