

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**Madhur Food Industries**

PLOT NO 313 TO 322 SHIV BHAKTI IND  
VILL SANKI TA PALSANA DIST SURAT

SURAT

9825318316 ,

BillNo : 326

Bill Date 04/03/2024

| Date       | Party Name               | City     | Item  | Item Rate | Bag   | Br.Rate    | Amount    |
|------------|--------------------------|----------|-------|-----------|-------|------------|-----------|
| 25/07/2023 | PADMA KUMAR ADHESH KUMAR | PARSOLA  | WHEAT | 2490.00   | 300   | 5.00       | 1,500.00  |
| 26/09/2023 | PRAMANI SEEDS            | VEJALPUR | WHEAT | 2400.00   | 2,000 | 5.00       | 10,000.00 |
| 17/10/2023 | VEDMURTI JINING          | SATHAMBA | WHEAT | 2700.00   | 200   | 3.00       | 600.00    |
|            |                          |          |       | Total Bag | 2,500 | Total :    | 12,100.00 |
|            |                          |          |       |           |       | Other Adj. | 0.00      |
|            |                          |          |       |           |       | Net Amt :  | 12,100.00 |

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

**Bill Amt in Words :** RUPEES TWELVE THOUSAND ONE 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