

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
NOBLE TRADING CO.

MARKETYARD  
MARKETYARD

LUNAWADA

9824425751 , 9824424430

BillNo : 136

Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/08/2023	VRAJ AGRO	KAPADWANJ	BAJARI	2200.00	100	5.00	500.00
19/08/2023	PRINCE FLOOR MILL	SARKEJ	MAIZE	2585.00	120	5.00	600.00
04/11/2023	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	MAIZE	2320.00	150	5.00	750.00
				Total Bag	370	Total :	1,850.00
						Other Adj.	0.00
						Net Amt :	1,850.00

### Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND EIGHT 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