

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**JAMNADAS TRADERS**  
MARKETYARD

BillNo : 323  
Bill Date 04/03/2024

SUKHSAR  
9714411517 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/06/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2137.00	120	5.00	600.00
14/09/2023	J P AGRO PROCESSING	AHMEDABAD	BAJARI	2170.00	180	5.00	900.00
18/09/2023	VRAJ AGRO	KAPADWANJ	BAJARI	2161.00	170	5.00	850.00
02/10/2023	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2290.00	120	5.00	600.00
16/10/2023	GOPAL TRADERS-BALASINOR	DEV CHOKDI	GAJJAR MAIZE	2045.00	90	5.00	450.00
04/11/2023	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2175.00	150	5.00	750.00
22/11/2023	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2340.00	120	5.00	600.00
09/12/2023	ANSH FLOOR FACTORY	AHMEDABAD	GAJJAR MAIZE	2315.00	170	5.00	850.00
19/12/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2390.00	200	5.00	1,000.00
21/12/2023	GAYATRI TRADING CO	SATHAMBA	GAJJAR MAIZE	2160.00	250	5.00	1,250.00
21/12/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2375.00	250	5.00	1,250.00
23/12/2023	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2360.00	120	5.00	600.00
18/01/2024	KHODIYAR KIRANA STORE	DEV CHOKDI	GAJJAR MAIZE	2455.00	140	5.00	700.00
20/01/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2375.00	300	5.00	1,500.00
				Total Bag	2,380	Total :	11,900.00
						Other Adj.	0.00
						Net Amt :	11,900.00

### Bank Detail :

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

**Bill Amt in Words :** RUPEES ELEVEN 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