

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**BHAGAWNDASH NATHUBHAI**  
NEAR VIRPUR

BillNo : 127  
Bill Date 04/03/2024

KOYDAM  
8469221873 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/03/2023	NOOR TRADING COMPANY	EROL	MAIZE	2390.00	100	5.00	500.00
31/03/2023	AADARSH TRADING COMPANY	LUNAWADA	MAIZE	2315.00	120	5.00	600.00
27/04/2023	SHAH BROTHERS	JANTRAL	MAIZE	2000.00	70	5.00	350.00
02/06/2023	SAHYOG TRADING CO	LUNAWADA	MAIZE	2025.00	150	5.00	750.00
28/06/2023	VIKASH TRADING COM	LUNAWADA	MAIZE	2140.00	140	5.00	700.00
07/08/2023	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2200.00	120	5.00	600.00
14/12/2023	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2400.00	170	5.00	850.00
14/12/2023	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2400.00	170	0.00	0.00
08/01/2024	HUZEFA TRADING COMPANY	DAHOD	MAIZE	2400.00	120	5.00	600.00
					Total Bag	1,160	Total : 4,950.00
							Other Adj. 0.00
							Net Amt : 4,950.00

### Bank Detail :

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

**Bill Amt in Words :** RUPEES FOUR THOUSAND NINE 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