

# NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
NAMAMI ENTER

BillNo : 15  
Bill Date 03/03/2023

AHMEDABAD

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/10/2022	MAHALAXMI SEEDS & PESTICIDES	BAYAD	WHEAT	2200.00	400	0.00	0.00
14/10/2022	INDOGUM INDUSTRIES	NARODA	WHEAT	2510.00	160	0.00	0.00
19/10/2022	SAYONA AGRO	MOTA CILODA	WHEAT	2300.00	250	0.00	0.00
				Total Bag	810	Total :	0.00
						Other Adj.	0.00
						Net Amt :	0.00

### Bank Detail :

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

Bill Amt in Words : RUPEES 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