

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**MAYUR IDRASTRIS**  
MARKET YARD MALPUR

BillNo : 150  
Bill Date 04/03/2024

MALPUR  
9426342100 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/05/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2330.00	250	5.00	1,250.00
16/05/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2350.00	250	5.00	1,250.00
04/07/2023	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2450.00	140	5.00	700.00
04/07/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2175.00	120	5.00	600.00
11/07/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2325.00	150	5.00	750.00
11/07/2023	RAMESH BHAI CHARA	CHHARAA	MAIZE	2125.00	150	5.00	750.00
08/08/2023	J P AGRO PROCESSING	AHMEDABAD	BAJARI	2275.00	120	5.00	600.00
20/11/2023	JAY AMBE TRADING COM - UBARANA	UBHARAN	MAIZE	2311.00	120	5.00	600.00
08/12/2023	JAY AMBE TRADING COM - UBARANA	UBHARAN	MAIZE	2340.00	120	5.00	600.00
					Total Bag	1,420	Total : 7,100.00
							Other Adj. 0.00
							Net Amt : 7,100.00

### Bank Detail :

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

**Bill Amt in Words :** RUPEES SEVEN 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