

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
Annapurana Pulse Mill

BillNo : 211  
Bill Date 04/03/2024

SANAND  
9099783130 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
30/09/2023	SWETANK SEEDS	SATHAMBA	WHEAT	2485.00	450	5.00	2,250.00
20/11/2023	SHREE KRISHNA VIVEKKUMAR	BHUSAWAL	BAJARI	2630.00	300	5.00	1,500.00
23/11/2023	ASHISH INDUSTRIES	VIRAMGAAM	WHEAT	2565.00	120	5.00	600.00
04/12/2023	SWETANK SEEDS	SATHAMBA	WHEAT	2450.00	600	5.00	3,000.00
26/02/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2750.00	250	5.00	1,250.00
26/02/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2811.00	250	5.00	1,250.00
27/02/2024	SHADHNA TRADING CO	DAHOD	WHEAT	2650.00	250	5.00	1,250.00
					Total Bag	2,220	Total : 11,100.00
							Other Adj. 0.00
							Net Amt : 11,100.00
<b>Bank Detail :</b> HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

**Bill Amt in Words :** RUPEES ELEVEN 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