

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**ADARSH TRADING COM**  
BODELI NI BAJUMA

BillNo : 301  
Bill Date 04/03/2024

MAKNI  
9979482545 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/05/2023	ALFEJ TRADING COM	WAKANER	BAJARI	2045.00	200	5.00	1,000.00
30/05/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2160.00	150	5.00	750.00
11/07/2023	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2311.00	100	5.00	500.00
14/08/2023	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2250.00	100	5.00	500.00
14/08/2023	PRAKASH TRADING CO	KUJAD	BAJARI	2200.00	40	5.00	200.00
22/11/2023	ARBUDA RISE MILL.	JETALPUR	PADDY	450.00	300	5.00	1,500.00
				Total Bag	890	Total :	4,450.00
						Other Adj.	0.00
						Net Amt :	4,450.00

### Bank Detail :

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

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