

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
VITHLIES TRADERS  
ST BUS STAND NR

BillNo : 213  
Bill Date 05/03/2025

MALPUR  
9426336922 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	WHEAT	2415.00	150	5.00	750.00
20/03/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2541.00	170	5.00	850.00
09/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2570.00	170	5.00	850.00
				Total Bag	490	Total :	2,450.00
						Other Adj.	0.00
						Net Amt :	2,450.00

### Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND FOUR HUNDRED FIFTY ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory