

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
LAHAR CHAND DHANJI BHAI

BillNo : 306  
Bill Date 07/03/2025

SHERPUR  
9822406911 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/05/2024	CHIRAG TRADING COM	MANDAL	SOLAPUREE	3250.00	250	10.00	2,500.00
15/05/2024	JAGDISH TREDING CO	JALNA	SOLAPUREE	2850.00	300	10.00	3,000.00
15/06/2024	VARDAYNI AGRO	BECHARAJI	JUWAR	3350.00	250	10.00	2,500.00
10/07/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	3200.00	150	10.00	1,500.00
10/07/2024	HARSH TRADING CO	BADARKHA	JUWAR	3200.00	100	10.00	1,000.00
06/11/2024	HARGOVANDAS DAHYALAL	KALYANPURA	SOLAPUREE	3075.00	80	10.00	800.00
06/11/2024	DHANLAXMI TRADING COM - KADI	KADI	SOLAPUREE	3075.00	80	10.00	800.00
06/11/2024	UMIYA TRADING CO.	VIRAMGAAM	SOLAPUREE	3075.00	80	10.00	800.00
					Total Bag	1,290	Total : 12,900.00
							Other Adj. 0.00
							Net Amt : 12,900.00

### Bank Detail :

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

Bill Amt in Words : RUPEES TWELVE THOUSAND NINE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory