

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**PRINCE FLOOR MILL**  
C/O KAYAMBHAI ABDULBHAI

BillNo : 295  
Bill Date 05/03/2025

SARKEJ  
9067976168 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
14/06/2024	NOBLE TRADING CO.	LUNAWADA	WHITE MAIZE	2500.00	120	5.00	600.00
07/12/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3125.00	90	5.00	450.00
24/02/2025	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3870.00	50	5.00	250.00
					Total Bag	260	Total : 1,300.00
							Other Adj. 0.00
							Net Amt : 1,300.00
<b>Bank Detail :</b> HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

**Bill Amt in Words :** RUPEES ONE THOUSAND THREE 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