NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Umiya Agro BillNo: 316

Bill Date 05/03/2025

TALOD

9998389756,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/03/2024	SOHEL TRADERS	ICHHAWAR	WHEAT	2800.00	250	5.00	1,250.00
14/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHEAT	2715.00	700	5.00	3,500.00
01/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHEAT	2720.00	150	5.00	750.00
01/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHEAT	2730.00	150	5.00	750.00

1,250 Total : Bank Detail: 6,250.00 **Total Bag**

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 6,250.00

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

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory