

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PRATHAM TRADING CO

BillNo : 157
Bill Date 05/03/2025

KADI
7016949533 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/05/2024	CHIRAG TRADING COM	MANDAL	BAJARI	2700.00	30	5.00	150.00
13/02/2025	BHAKTI ENTERPRISE	BAVLA	WHEAT	3800.00	70	5.00	350.00
13/02/2025	NAR NARAYAN TRADING CO	BAVLA	WHEAT	3800.00	200	5.00	1,000.00
14/02/2025	NAR NARAYAN TRADING CO	BAVLA	WHEAT	3800.00	70	5.00	350.00
17/02/2025	BHAKTI ENTERPRISE	BAVLA	WHEAT	3800.00	70	5.00	350.00
					Total Bag	440	Total : 2,200.00
							Other Adj. 0.00
							Net Amt : 2,200.00

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

Bill Amt in Words : RUPEES TWO THOUSAND TWO 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