

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
NOOR TRADING COMPANY

BillNo : 110  
Bill Date 04/03/2025

EROL  
7622803882 ,

| Date       | Party Name                  | City       | Item   | Item Rate | Bag | Br.Rate | Amount |
|------------|-----------------------------|------------|--------|-----------|-----|---------|--------|
| 20/03/2024 | BHAGAWNDASH NATHUBHAI       | KOYDAM     | MAIZE  | 2475.00   | 70  | 5.00    | 350.00 |
| 06/05/2024 | SATNAM ENTERPRISE           | AHMEDABAD  | BAJARI | 2225.00   | 20  | 5.00    | 100.00 |
| 06/05/2024 | SATNAM ENTERPRISE           | AHMEDABAD  | BAJARI | 2370.00   | 50  | 5.00    | 250.00 |
| 13/05/2024 | PADMAVATI RICE & PULSE MILL | NARODA     | BAJARI | 2400.00   | 100 | 5.00    | 500.00 |
| 14/05/2024 | SATNAM ENTERPRISE           | AHMEDABAD  | BAJARI | 2425.00   | 100 | 5.00    | 500.00 |
| 15/05/2024 | SATNAM ENTERPRISE           | AHMEDABAD  | BAJARI | 2380.00   | 120 | 5.00    | 600.00 |
| 18/05/2024 | SATNAM ENTERPRISE           | AHMEDABAD  | BAJARI | 2300.00   | 100 | 5.00    | 500.00 |
| 22/05/2024 | SATNAM ENTERPRISE           | AHMEDABAD  | BAJARI | 2400.00   | 100 | 5.00    | 500.00 |
| 24/05/2024 | JAY MATAJI TRADING COM      | HALDHARVAS | BAJARI | 2400.00   | 100 | 5.00    | 500.00 |
| 25/05/2024 | JAY MATAJI TRADING COM      | HALDHARVAS | BAJARI | 2381.00   | 100 | 5.00    | 500.00 |
| 30/05/2024 | PRAKASH TRADING CO          | KUJAD      | BAJARI | 2261.00   | 120 | 5.00    | 600.00 |
| 31/05/2024 | PRAKASH TRADING CO          | KUJAD      | BAJARI | 2273.00   | 120 | 5.00    | 600.00 |
| 01/06/2024 | PRAKASH TRADING CO          | KUJAD      | BAJARI | 2295.00   | 110 | 5.00    | 550.00 |
| 03/06/2024 | PRAKASH TRADING CO          | KUJAD      | BAJARI | 2300.00   | 100 | 5.00    | 500.00 |
| 04/06/2024 | PRAKASH TRADING CO          | KUJAD      | BAJARI | 2288.00   | 100 | 5.00    | 500.00 |
| 05/06/2024 | JAY MATAJI TRADING COM      | HALDHARVAS | BAJARI | 2280.00   | 110 | 5.00    | 550.00 |
| 05/06/2024 | PRAKASH TRADING CO          | KUJAD      | BAJARI | 2251.00   | 100 | 5.00    | 500.00 |
| 05/06/2024 | SATNAM ENTERPRISE           | AHMEDABAD  | BAJARI | 2261.00   | 100 | 5.00    | 500.00 |
| 13/06/2024 | JAY MATAJI TRADING COM      | HALDHARVAS | BAJARI | 2250.00   | 120 | 5.00    | 600.00 |
| 15/06/2024 | PADMAVATI RICE & PULSE MILL | NARODA     | BAJARI | 2260.00   | 100 | 5.00    | 500.00 |
| 20/11/2024 | DWARKESH RICE MILL          | JETALPUR   | PADDY  | 495.00    | 120 | 5.00    | 600.00 |

### Bank Detail :

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

Total Bag 2,060

Total : 10,300.00

Other Adj. 0.00

Net Amt : 10,300.00

Bill Amt in Words : RUPEES TEN 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