

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ADARSH TRADING COM
BODELI NI BAJUMA

BillNo : 204
Bill Date 05/03/2025

MAKNI
9979482545 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/03/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2480.00	130	5.00	650.00
03/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2575.00	100	5.00	500.00
03/09/2024	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	2925.00	20	5.00	100.00
14/10/2024	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2775.00	60	5.00	300.00
07/11/2024	DWARKESH RICE MILL	JETALPUR	PADDY	490.00	120	5.00	600.00
				Total Bag	430	Total :	2,150.00
						Other Adj.	0.00
						Net Amt :	2,150.00

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

Bill Amt in Words : RUPEES TWO THOUSAND ONE HUNDRED FIFTY 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