

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
SOHEL TRADERS  
ANAJ MANDI

BillNo : 139  
Bill Date 05/03/2025

ICHHAWAR  
8871167452 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/03/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2881.00	300	5.00	1,500.00
06/03/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2900.00	300	5.00	1,500.00
11/03/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2900.00	300	5.00	1,500.00
14/03/2024	AAKAR INDUSTRIES	HIMMATNAGAR	WHEAT	2850.00	300	5.00	1,500.00
14/03/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2845.00	600	5.00	3,000.00
20/03/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2515.00	300	5.00	1,500.00
22/03/2024	UMIYA AGRO(KHEROL)	TALOD	WHEAT	2800.00	250	5.00	1,250.00
					Total Bag	2,350	Total : 11,750.00
							Other Adj. 0.00
							Net Amt : 11,750.00

### Bank Detail :

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

Bill Amt in Words : RUPEES ELEVEN THOUSAND SEVEN 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