

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREEJI TRADING COMPANY
MARKETYARD

BillNo : 270
Bill Date 05/03/2025

PATDI
9913629545 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/02/2025	SHREE RANCHODRAY PULSE MILL	ANKLESHWAR	TOOR	7290.00	600	10.00	6,000.00
14/02/2025	SHREE RANCHODRAY PULSE MILL	ANKLESHWAR	TOOR	7351.00	250	10.00	2,500.00
15/02/2025	SHREE RANCHODRAY PULSE MILL	ANKLESHWAR	TOOR	7300.00	250	10.00	2,500.00
17/02/2025	SHREE RANCHODRAY PULSE MILL	ANKLESHWAR	TOOR	7411.00	250	10.00	2,500.00
20/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7450.00	300	10.00	3,000.00
					Total Bag	1,650	Total : 16,500.00
							Other Adj. 0.00
							Net Amt : 16,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIXTEEN THOUSAND FIVE HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory