

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GUJRAT PROTINE PRODUCTS
S.T BUS STAND NI PASE ,VASAD

BillNo : 332
Bill Date 05/03/2025

VASAD
9825074426 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/12/2024	AKASH TRADING CO	JALNA	TOOR	7751.00	250	10.00	2,500.00
13/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7575.00	150	10.00	1,500.00
14/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7625.00	150	10.00	1,500.00
17/02/2025	SAGAR TRADERS	VIRAMGAAM	TOOR	7225.00	120	10.00	1,200.00
17/02/2025	SAGAR TRADERS	VIRAMGAAM	TOOR	7700.00	120	10.00	1,200.00
21/02/2025	LUCKY TREDING CO	DHANSURA	TOOR	7900.00	100	10.00	1,000.00
22/02/2025	RAMDUT TREDING CO	PATDI	TOOR	7831.00	150	10.00	1,500.00
				Total Bag	1,040	Total :	10,400.00
						Other Adj.	0.00
						Net Amt :	10,400.00

Bank Detail :

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

Bill Amt in Words : RUPEES TEN THOUSAND FOUR 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