

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
NITESH TRADING COMPANY

BillNo : 315  
Bill Date 05/03/2025

TALGRAM  
9415333591 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2441.00	400	5.00	2,000.00
14/06/2024	AMBICA TRADING	VADALI	MAIZE	2435.00	350	5.00	1,750.00
15/06/2024	ALPESH TRADING CO	IDAR	MAIZE	2435.00	350	5.00	1,750.00
26/06/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2500.00	350	5.00	1,750.00
				Total Bag	1,450	Total :	7,250.00
						Other Adj.	0.00
						Net Amt :	7,250.00

### Bank Detail :

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

Bill Amt in Words : RUPEES SEVEN THOUSAND TWO 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