## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

RADHE TRADERS BillNo: 12

Bill Date 04/03/2025

AHMEDABAD

9099711673,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
0/04/2024	ASHISH TRADERS	ABAHOTEL	WHEAT	2905.00	200	5.00	1,000.00
9/07/2024	BHARGAV TRADERS	PAVI JETPUR	MAIZE	2810.00	150	5.00	750.00
9/07/2024	PARISHRAM POULTRY FARM	GABAT	MAIZE	2825.00	150	5.00	750.00
6/08/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2775.00	350	5.00	1,750.00
6/08/2024	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	MAIZE	2795.00	350	5.00	1,750.00

Bank Detail: Total Bag 1,200 Total: 6,000.00

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

ESC IDEC0001603

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 6,000.00

Bill Amt in Words: RUPEES SIX THOUSAND ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

FOR NAMAMI ENTERPRISE

**Authorised Signatory**