

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
SARVODAY TRADING CO.  
MARKET YARD

BillNo : 220  
Bill Date 05/03/2025

MANSA  
9723503634 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/05/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4550.00	120	5.00	600.00
03/06/2024	VARDHMAN TRADERS .	MEGHRAJ	JUWAR	4650.00	120	5.00	600.00
06/06/2024	DWARKA PRASHAD AGRAWAL	FATEHNAGAR	JUWAR	4535.00	250	5.00	1,250.00
				Total Bag	490	Total :	2,450.00
						Other Adj.	0.00
						Net Amt :	2,450.00

### Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND FOUR 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