

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
Ramdut Treding Co

BillNo : 269  
Bill Date 07/03/2025

PATDI  
7359103544 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/02/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7200.00	200	10.00	2,000.00
07/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7450.00	150	10.00	1,500.00
08/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7650.00	150	10.00	1,500.00
08/02/2025	MAHARAJ TREDING CO	KAVI	TOOR	7350.00	300	10.00	3,000.00
10/02/2025	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	7525.00	250	10.00	2,500.00
13/02/2025	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7575.00	150	10.00	1,500.00
14/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7731.00	250	10.00	2,500.00
14/02/2025	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7625.00	150	10.00	1,500.00
14/02/2025	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	7700.00	150	10.00	1,500.00
14/02/2025	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	7660.00	50	10.00	500.00
15/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7350.00	250	10.00	2,500.00
17/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7725.00	250	10.00	2,500.00
17/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7325.00	250	10.00	2,500.00
20/02/2025	LAXMI PROTINE PULSE MILL	VASAD	TOOR	7450.00	250	10.00	2,500.00
21/02/2025	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	7541.00	250	10.00	2,500.00
22/02/2025	GUJRAT PROTINE PRODUCTS	VASAD	TOOR	7831.00	150	10.00	1,500.00
27/02/2025	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	TOOR	7421.00	250	10.00	2,500.00

### Bank Detail :

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

Total Bag 3,450

Total : 34,500.00

Other Adj. 0.00

Net Amt : 34,500.00

Bill Amt in Words : RUPEES THIRTY FOUR THOUSAND FIVE 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