

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RUPAM TRADING COM

BillNo : 76
Bill Date 04/03/2025

DAHOD
9898035923 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/04/2024	SHRI BHAGWATI FLOOR MILLS PVT.LTD.	NARODA	WHEAT	2575.00	250	5.00	1,250.00
18/10/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2785.00	120	5.00	600.00
20/12/2024	AMARDEEP CATLLEFEED	SANAND	WHITE MAIZE	3400.00	120	5.00	600.00
				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