

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
ANSH FLOOR FACTORY

NR.MOTA CHILODA
SHAHPUR

AHMEDABAD
9714585018 ,

BillNo : 6

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/03/2024	MAA TRADERS	DABHOI	MAIZE	2475.00	120	5.00	600.00
28/03/2024	MAA TRADERS	DABHOI	MAIZE	2411.00	250	5.00	1,250.00
05/04/2024	KHATRI RICE MILL	RAMESHRA	MAIZE	2375.00	100	5.00	500.00
23/05/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	2375.00	120	5.00	600.00
06/06/2024	SHAH BROTHERS	JANTRAL	MAIZE	2500.00	60	5.00	300.00
17/07/2024	SHAH HASTIMAL KUVARJI	DAHOD	MAIZE	2750.00	40	5.00	200.00
17/07/2024	SHAH HASTIMAL KUVARJI	DAHOD	WHITE MAIZE	2690.00	50	5.00	250.00
26/07/2024	BHARGAV TRADERS	PAVI JETPUR	MAIZE	2825.00	140	5.00	700.00
21/08/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2700.00	120	5.00	600.00
04/09/2024	SAHKAR ENTERPRISE	BODELI	MAIZE	2950.00	120	5.00	600.00
14/10/2024	ADARSH TRADING COM	MAKNI	MAIZE	2775.00	60	5.00	300.00
				Total Bag	1,180	Total :	5,900.00
						Other Adj.	0.00
						Net Amt :	5,900.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND NINE 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