

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
SUPAR TREDING CAMPNI  
MARKET YARD

BillNo : 200  
Bill Date 05/03/2025

LUNAWADA  
9825351129 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/04/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2400.00	140	5.00	700.00
13/05/2024	SHIVAM FLOR INDUSTRIES PVT LTD.	DEHGAM	WHITE MAIZE	2425.00	120	5.00	600.00
31/05/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2375.00	120	5.00	600.00
14/06/2024	GAYATRI TRADING CO	SATHAMBA	GAJJAR MAIZE	2340.00	100	5.00	500.00
03/07/2024	DARIYAI EANTARPRASE	DEMAI	GAJJAR MAIZE	2475.00	120	5.00	600.00
				Total Bag	600	Total :	3,000.00
						Other Adj.	0.00
						Net Amt :	3,000.00

### Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND 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