

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHREE BHAGAWATI COMMODITIES PVT LTD

OPP ,JALARAM RICE MILL B/H PERFECT PLY FACTOR
TARAPUR -KHEDA HIGHWAY

BillNo : 318

Bill Date 05/03/2025

TARAPUR

9824539593 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/11/2024	SHAH BROTHERS	JANTRAL	PADDY	481.00	200	5.00	1,000.00
15/11/2024	SHAH BROTHERS	JANTRAL	PADDY	490.00	200	5.00	1,000.00
15/11/2024	SUHI TREDERS	KHAGARIA	PADDY	2341.00	300	5.00	1,500.00
18/11/2024	SUHI TREDERS	KHAGARIA	PADDY	2341.00	300	5.00	1,500.00
19/11/2024	SHAH BROTHERS	JANTRAL	PADDY	495.00	150	5.00	750.00
20/11/2024	M K ENTERPRISE	HALOL	PADDY	494.00	200	5.00	1,000.00
16/12/2024	SHAH BROTHERS	JANTRAL	PADDY	484.00	120	5.00	600.00
19/12/2024	SHAH BROTHERS	JANTRAL	PADDY	483.00	160	5.00	800.00
23/12/2024	SHAH BROTHERS	JANTRAL	PADDY	481.00	150	5.00	750.00
21/01/2025	SHAH BROTHERS	JANTRAL	PADDY	484.00	150	5.00	750.00
31/01/2025	SHAH BROTHERS	JANTRAL	PADDY	472.00	150	5.00	750.00

Bank Detail :

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

Total Bag 2,080

Total : 10,400.00

Other Adj. 0.00

Net Amt : 10,400.00

Bill Amt in Words : RUPEES TEN THOUSAND FOUR 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