

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
S R PATEL

BillNo : 301  
Bill Date 05/03/2025

SATHAMBA  
9428484042 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/04/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2575.00	120	5.00	600.00
30/04/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2575.00	120	5.00	600.00
10/06/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2711.00	120	5.00	600.00
28/06/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2780.00	120	5.00	600.00
27/07/2024	BHAGWATI FLOOR MILL	KALOL	WHEAT	2770.00	140	5.00	700.00
02/10/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	WHEAT	2971.00	120	5.00	600.00
15/10/2024	MAHALAXMI AGRO & FOOD PROCESSING	BAYAD	WHEAT	3031.00	120	5.00	600.00
21/10/2024	R K INDUSTRIES	CHANGODAR	WHEAT	2700.00	120	5.00	600.00
30/11/2024	SHYAM FLOOUR MILL	NARODA	WHEAT	2950.00	100	5.00	500.00
					Total Bag	1,080	Total : 5,400.00
							Other Adj. 0.00
							Net Amt : 5,400.00

### Bank Detail :

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

Bill Amt in Words : RUPEES FIVE 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