

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SWASTIK RICE MILL
MARKETYARD NI SAME

BillNo : 231
Bill Date 05/03/2025

MEHMEDABAD
9427610812 ,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|---|-------------------------|--------|-------|-----------|-----------|---------|--------------------|
| 15/06/2024 | YAMUNA TRADERS (MODASA) | MODASA | JUWAR | 4540.00 | 120 | 5.00 | 600.00 |
| 19/06/2024 | GHANSYAM MARKETING | VIRPUR | JUWAR | 4525.00 | 120 | 5.00 | 600.00 |
| | | | | | Total Bag | 240 | Total : 1,200.00 |
| | | | | | | | Other Adj. 0.00 |
| | | | | | | | Net Amt : 1,200.00 |
| Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682 | | | | | | | |

Bill Amt in Words : RUPEES ONE THOUSAND TWO 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