

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Star Trading

BillNo : 199
Bill Date 05/03/2025

LUNAWADA
9924698448 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/05/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2525.00	100	5.00	500.00
25/05/2024	SHIVAM FLOR INDUSTRIES PVT LTD.	DEHGAM	WHITE MAIZE	2511.00	150	5.00	750.00
08/06/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2505.00	120	5.00	600.00
11/09/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2580.00	150	5.00	750.00
				Total Bag	520	Total :	2,600.00
						Other Adj.	0.00
						Net Amt :	2,600.00

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

Bill Amt in Words : RUPEES TWO THOUSAND SIX 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