

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
PRUSHTI PULSE MILL  
VASAD PULL NI BAJUMA

BillNo : 334  
Bill Date 05/03/2025

VASAD  
9925039764 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2024	RAJ TRADERS	RUSTAMPUR	TOOR	10675.00	120	10.00	1,200.00
14/02/2025	SITARAM TRADING CO.	DHANSURA	TOOR	7650.00	100	10.00	1,000.00
				Total Bag	220	Total :	2,200.00
						Other Adj.	0.00
						Net Amt :	2,200.00

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

**Bill Amt in Words :** RUPEES TWO 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