

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREE AMBICA TRADERS
MAIN BAJAR
OPP PANCHAYAT OFFICE

BillNo : 330
Bill Date 05/03/2025

VAGHODIYA
9879346500 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/05/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2425.00	100	5.00	500.00
13/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2400.00	120	5.00	600.00
16/05/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2400.00	120	5.00	600.00
24/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2411.00	150	5.00	750.00
24/05/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2400.00	150	5.00	750.00
27/06/2024	KESHAV COMMODITY HOUSE	KHEDA	PADDY	491.00	150	5.00	750.00
29/11/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2775.00	40	5.00	200.00
29/11/2024	SAYONA AGRO	MOTA CILODA	JUWAR	2540.00	40	5.00	200.00
				Total Bag	870	Total :	4,350.00
						Other Adj.	0.00
						Net Amt :	4,350.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND THREE HUNDRED FIFTY 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