

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
DWARKESH RICE MILL

BillNo : 151  
Bill Date 05/03/2025

JETALPUR  
9375562000 ,

| Date       | Party Name              | City    | Item  | Item Rate | Bag | Br.Rate    | Amount   |
|------------|-------------------------|---------|-------|-----------|-----|------------|----------|
| 06/11/2024 | SHAH BROTHERS           | JANTRAL | PADDY | 490.00    | 150 | 5.00       | 750.00   |
| 07/11/2024 | ADARSH TRADING COM      | MAKNI   | PADDY | 490.00    | 120 | 5.00       | 600.00   |
| 20/11/2024 | NOOR TRADING COMPANY    | EROL    | PADDY | 495.00    | 120 | 5.00       | 600.00   |
| 26/11/2024 | YAMUNA TRADERS (MODASA) | MODASA  | PADDY | 493.00    | 200 | 5.00       | 1,000.00 |
|            |                         |         |       | Total Bag | 590 | Total :    | 2,950.00 |
|            |                         |         |       |           |     | Other Adj. | 0.00     |
|            |                         |         |       |           |     | Net Amt :  | 2,950.00 |

### Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND NINE 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