## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

RATHI RISE MILL BillNo: 291

MANPASAD WE BRIG
VIRAMGAM ROAD SANAD

Bill Date 05/03/2025

SANAND

9898705881.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/12/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2940.00	120	5.00	600.00
1/12/2024	VEDMURTI JINING	SATHAMBA	WHEAT	2950.00	120	5.00	600.00
06/01/2025	GAJANAN SEEDS PROCESSING PLANT	SATHAMBA	WHEAT	3125.00	80	5.00	400.00

Bank Detail: Total Bag 320 Total: 1,600.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 1,600.00

Bill Amt in Words: RUPEES ONE THOUSAND SIX HUNDRED ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

FOR NAMAMI ENTERPRISE

**Authorised Signatory**