

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RAJ TRADERS
MAHUDI CHOCK
NR, OCTROI NAKA
RUSTAMPURA
RUSTAMPUR
9825368591 ,

BillNo : 285
Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/03/2024	PRUSHTI PULSE MILL	VASAD	TOOR	10675.00	120	10.00	1,200.00
31/03/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10700.00	120	10.00	1,200.00
01/04/2024	LAXMI NARAYAN PULSE MILL	DAHOD	TOOR	10700.00	120	10.00	1,200.00
13/04/2024	MAYUR AGRO INDUSTRIES	HIMMATNAGAR	TOOR	11250.00	120	10.00	1,200.00
29/04/2024	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	11211.00	120	10.00	1,200.00
16/05/2024	GANGOTRI PULSE MILL	HIMMATNAGAR	TOOR	10500.00	120	10.00	1,200.00
03/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2480.00	200	5.00	1,000.00
19/06/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2285.00	170	5.00	850.00
01/07/2024	SATNAM ENTERPRISE	AHMEDABAD	JUWAR	2500.00	150	5.00	750.00
01/07/2024	JAY MATAJI TRADING COM	HALDHARVAS	BAJARI	2325.00	200	5.00	1,000.00
06/07/2024	SHIVAM FLOR INDUSTRIES PVT LTD.	DEHGAM	MAIZE	2625.00	80	5.00	400.00
06/07/2024	SHIVAM FLOR INDUSTRIES PVT LTD.	DEHGAM	WHITE MAIZE	2611.00	40	5.00	200.00
17/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2500.00	150	5.00	750.00
22/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2600.00	80	5.00	400.00
30/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2475.00	50	5.00	250.00
30/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2650.00	50	5.00	250.00
14/08/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2640.00	120	5.00	600.00

Bank Detail :

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

Total Bag 2,010

Total : 13,650.00

Other Adj. 0.00

Net Amt : 13,650.00

Bill Amt in Words : RUPEES THIRTEEN THOUSAND SIX 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