

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
AMBICA TRADERS ZAC(NARODA)

BillNo : 252  
Bill Date 05/03/2025

NARODA  
9979777161 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/10/2024	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	MUNG CHUNI	2250.00	120	5.00	600.00
13/01/2025	FAUNTAIN AGRO FOOD OVERSEAS	SIDHPUR	TOOR CHUNI	2125.00	120	5.00	600.00
				Total Bag	240	Total :	1,200.00
						Other Adj.	0.00
						Net Amt :	1,200.00

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

**Bill Amt in Words :** RUPEES ONE 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