

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
HARSH TRADING CO

BillNo : 23
Bill Date 04/03/2025

BADARKHA
9624374093 , 9898569975

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	BAJARI	2350.00	50	5.00	250.00
10/07/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	JUWAR	3200.00	100	5.00	500.00
11/11/2024	GOPAL TRADERS	DHULE	MAIZE	2550.00	300	5.00	1,500.00
28/11/2024	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2575.00	150	5.00	750.00
				Total Bag	600	Total :	3,000.00
						Other Adj.	0.00
						Net Amt :	3,000.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND 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