NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SHREEJI TRADING CO BillNo: 104

MARKETYARD DHOLKA

Bill Date 04/03/2025

DHOLKA

9974159421,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/04/2024	AAKAR INDUSTRIES	HIMMATNAGAR	WHEAT	2565.00	250	5.00	1,250.00
5/04/2024	AAKAR INDUSTRIES	HIMMATNAGAR	WHEAT	2571.00	300	5.00	1,500.00
22/06/2024	SATNAM ENTERPRISE	AHMEDABAD	WHEAT	2740.00	550	5.00	2,750.00
Rank Detail						Total ·	5 500

Bank Detail: Total Bag 1,100 Total: 5,500.00

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Bill Amt in Words: RUPEES FIVE THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Other Adj.

Net Amt :

Authorised Signatory

1

0.00

5,500.00