

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
DWARKA PRASHAD AGRAWAL  
FATEHNAGAR

BillNo : 112  
Bill Date 04/03/2025

FATEHNAGAR  
9950658387 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/06/2023	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4825.00	120	0.00	0.00
06/06/2024	SARVODAY TRADING CO.	MANSA	JUWAR	4535.00	250	10.00	2,500.00
15/06/2024	SANJARI TREDARS	HIMMATNAGAR	SUNBEEJ	7000.00	160	5.00	800.00
				Total Bag	530	Total :	3,300.00
						Other Adj.	0.00
						Net Amt :	3,300.00

### Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND THREE 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