

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
BIJSANI TRADERS

BillNo : 106  
Bill Date 04/03/2025

DHULE  
9403088996 ,

| Date       | Party Name                        | City   | Item  | Item Rate | Bag   | Br.Rate    | Amount    |
|------------|-----------------------------------|--------|-------|-----------|-------|------------|-----------|
| 07/11/2024 | ANUSHREE UDHYOG                   | LIMDI  | MAIZE | 2360.00   | 250   | 5.00       | 1,250.00  |
| 08/11/2024 | ANUSHREE UDHYOG                   | LIMDI  | MAIZE | 2375.00   | 350   | 5.00       | 1,750.00  |
| 26/11/2024 | YOGESHWAR CATTLE FEED             | VADALI | MAIZE | 2471.00   | 300   | 10.00      | 3,000.00  |
| 05/12/2024 | KOHINUR ENTERPRISE                | PRATIJ | MAIZE | 2467.00   | 300   | 5.00       | 1,500.00  |
| 13/01/2025 | SHIV SHAKTI CATTLEFEED INDUSTRIES | IDAR   | MAIZE | 2605.00   | 300   | 5.00       | 1,500.00  |
| 16/01/2025 | ALPESH TRADING CO                 | IDAR   | MAIZE | 2590.00   | 300   | 10.00      | 3,000.00  |
|            |                                   |        |       | Total Bag | 1,800 | Total :    | 12,000.00 |
|            |                                   |        |       |           |       | Other Adj. | 0.00      |
|            |                                   |        |       |           |       | Net Amt :  | 12,000.00 |

### Bank Detail :

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

Bill Amt in Words : RUPEES TWELVE 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