

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GIRDAR IND

BillNo : 199
Bill Date 04/03/2024

PAVI JETPUR
9714399923 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/07/2023	PARESHKUMAR SOMALAL BHATIYA	PATAN	MAIZE	3085.00	150	5.00	750.00
05/08/2023	PARESHKUMAR SOMALAL BHATIYA	PATAN	MAIZE	2950.00	150	5.00	750.00
10/08/2023	OM TRADERS (MEHSANA)	MEHSANA	MAIZE	2975.00	120	5.00	600.00
11/08/2023	PARESHKUMAR SOMALAL BHATIYA	PATAN	MAIZE	3000.00	150	5.00	750.00
				Total Bag	570	Total :	2,850.00
						Other Adj.	0.00
						Net Amt :	2,850.00

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

Bill Amt in Words : RUPEES TWO THOUSAND EIGHT HUNDRED FIFTY 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