

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PARESHKUMAR SOMALAL BHATIYA
OPP MARKETYARD

BillNo : 195
Bill Date 04/03/2024

PATAN
9426555683 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/03/2023	ARVINDKUAMR AND BROTHERS	MORWA	WHITE MAIZE	3100.00	70	5.00	350.00
26/07/2023	GIRDAR IND	PAVI JETPUR	MAIZE	3085.00	150	5.00	750.00
05/08/2023	GIRDAR IND	PAVI JETPUR	MAIZE	2950.00	150	5.00	750.00
11/08/2023	GIRDAR IND	PAVI JETPUR	MAIZE	3000.00	150	5.00	750.00
				Total Bag	520	Total :	2,600.00
						Other Adj.	0.00
						Net Amt :	2,600.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND SIX 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