

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BHAKTI ENTERPRISE
MARKET YARD

BillNo : 35
Bill Date 04/03/2025

BAVLA
9824696357 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/05/2024	NATWARLAL MANSUKHLAL	ADADRA	BAJARI	2600.00	60	5.00	300.00
13/02/2025	PRATHAM TRADING CO	KADI	WHEAT	3800.00	70	5.00	350.00
17/02/2025	PRATHAM TRADING CO	KADI	WHEAT	3800.00	70	5.00	350.00
					Total Bag	200	Total : 1,000.00
							Other Adj. 0.00
							Net Amt : 1,000.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE 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