

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREE RAM KIRANA STORE
MAIN BAZAR

BillNo : 171
Bill Date 05/03/2025

KHAROL
9879943191 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4400.00	120	5.00	600.00
27/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4450.00	120	5.00	600.00
					Total Bag	240	Total : 1,200.00
							Other Adj. 0.00
							Net Amt : 1,200.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE THOUSAND TWO 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