

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

J P AGRO PROCESSING

SRNO-209,PLOTE-4,BAHUCHAR INDUSTRIAL
PARK,LALPUR ROAD
VILLAGE KABUTHAL,KATHLAL HIGHWAY
AHMEDABAD

9924091112 ,

BillNo : 8

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/07/2024	BRIJ TRADING COMPANY	PACHORA	JUWAR	2555.00	600	5.00	3,000.00
12/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	BAJARI	2450.00	170	5.00	850.00
				Total Bag	770	Total :	3,850.00
						Other Adj.	0.00
						Net Amt :	3,850.00

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

Bill Amt in Words : RUPEES THREE 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