NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

PATEL KANUBHAI NAKABHAI

SANAND, MARKETYARD

BillNo: 290

Bill Date 05/03/2025

SANAND

8238483685

| 29/07/2024 NATWARLAL MANSUKHLAL ADADRA BAJARI 2700.00 70 5.00 29/07/2024 NATWARLAL MANSUKHLAL ADADRA WHITE MAIZE 2860.00 30 5.00 10/08/2024 AMARDEEP CATLLEFEED SANAND JUWAR 4300.00 40 5.00 26/11/2024 GITA UDHYOG BAYNA BAJARI 2925.00 120 5.00 25/01/2025 GITA UDHYOG BAYNA BAJARI 2900.00 100 5.00 | Amount | Br.Rate | Bag | Item Rate | Item | City | Party Name | Date |
|--|--------|---------|-----|-----------|-------------|--------|----------------------|------------|
| 10/08/2024 AMARDEEP CATLLEFEED SANAND JUWAR 4300.00 40 5.00 26/11/2024 GITA UDHYOG BAYNA BAJARI 2925.00 120 5.00 | 350.00 | 5.00 | 70 | 2700.00 | BAJARI | ADADRA | NATWARLAL MANSUKHLAL | 29/07/2024 |
| 26/11/2024 GITA UDHYOG BAYNA BAJARI 2925.00 120 5.00 | 150.00 | 5.00 | 30 | 2860.00 | WHITE MAIZE | ADADRA | NATWARLAL MANSUKHLAL | 29/07/2024 |
| 2.00 | 200.00 | 5.00 | 40 | 4300.00 | JUWAR | SANAND | AMARDEEP CATLLEFEED | 10/08/2024 |
| 25/01/2025 GITA UDHYOG BAYNA BAJARI 2900.00 100 5.00 | 600.00 | 5.00 | 120 | 2925.00 | BAJARI | BAYNA | GITA UDHYOG | 26/11/2024 |
| | 500.00 | 5.00 | 100 | 2900.00 | BAJARI | BAYNA | GITA UDHYOG | 25/01/2025 |
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Bank Detail: Total Bag 360 Total: 1,800.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 1,800.00

Bill Amt in Words: RUPEES ONE THOUSAND EIGHT HUNDRED ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

Authorised Signatory

FOR NAMAMI ENTERPRISE

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