

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MAHIR ENTERPRISE
MEGRAJ

BillNo : 226
Bill Date 05/03/2025

MEGHRAJ
9427531550 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/06/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4650.00	60	5.00	300.00
24/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	JUWAR	4625.00	50	5.00	250.00
25/06/2024	VANSH TRADING COMPANY	ABAHOTEL	JUWAR	4650.00	70	5.00	350.00
18/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4260.00	60	5.00	300.00
26/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4240.00	35	5.00	175.00
				Total Bag	275	Total :	1,375.00
						Other Adj.	0.00
						Net Amt :	1,375.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND THREE HUNDRED SEVENTY FIVE 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