

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
KANAIYALAL MANILAL MEHTA  
C/O.KNAIYLAL MANILAL

BillNo : 223  
Bill Date 05/03/2025

MEGHRAJ  
9913991367 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/10/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2550.00	150	5.00	750.00
25/10/2024	DHANLAXMI TRADING COM	GABAT	MAIZE	2565.00	120	5.00	600.00
23/01/2025	SURESH PULSE MILL	SIDHPUR	TOOR	7725.00	120	10.00	1,200.00
13/02/2025	SURESH PULSE MILL	SIDHPUR	TOOR	7250.00	120	10.00	1,200.00
				Total Bag	510	Total :	3,750.00
						Other Adj.	0.00
						Net Amt :	3,750.00

### Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND SEVEN 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