

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHEKH ABDULRAHIM UMARBHAI
MEIN BAZAR

BillNo : 276
Bill Date 05/03/2025

PUNAVADA
9982516370 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/06/2024	HASMUKHLAL VADILAL SHAH	HALDHARVAS	JUWAR	4700.00	120	5.00	600.00
27/01/2025	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4400.00	130	5.00	650.00
				Total Bag	250	Total :	1,250.00
						Other Adj.	0.00
						Net Amt :	1,250.00

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

Bill Amt in Words : RUPEES ONE THOUSAND TWO 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