

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KEDAR ENTARPRASE

33/34 AKXARDHAM SOCITY DAHEGAM ROAD BAYAD

BillNo : 45

Bill Date 04/03/2025

BAYAD

7359491499 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4750.00	130	5.00	650.00
31/03/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4725.00	130	5.00	650.00
01/04/2024	SANMATI AGRO INDUSTRIES	KENKRI	JUWAR	4725.00	130	5.00	650.00
28/05/2024	AKASH TRADING CO	JALNA	JUWAR	2981.00	100	5.00	500.00
21/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2900.00	180	5.00	900.00
02/07/2024	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4725.00	120	5.00	600.00
23/01/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4500.00	120	5.00	600.00
					Total Bag	910	Total : 4,550.00
							Other Adj. 0.00
							Net Amt : 4,550.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND FIVE 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