

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
HARGOVANDAS DAHYALAL
MAIN BAZAR,THOR KADI ROAD

BillNo : 162
Bill Date 05/03/2025

KALYANPURA
9904152358 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/05/2024	RAHUL TRADERS	BARSI	SOLAPUREE	3225.00	250	5.00	1,250.00
19/09/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2925.00	40	5.00	200.00
06/11/2024	LAHAR CHAND DHANJI BHAI	SHERPUR	SOLAPUREE	3075.00	250	5.00	1,250.00
06/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2850.00	60	5.00	300.00
25/11/2024	ANUSHREE UDHYOG	LIMDI	MAIZE	3100.00	60	5.00	300.00
08/01/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4550.00	50	5.00	250.00
06/02/2025	PATEL JAYANTIDAS SOMDAS	KALOL	JUWAR	4550.00	60	5.00	300.00
				Total Bag	770	Total :	3,850.00
						Other Adj.	0.00
						Net Amt :	3,850.00

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

Bill Amt in Words : RUPEES THREE THOUSAND EIGHT 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