

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PREM KIRANA STOR
MEIN BAZAR GANDHI CHOK

BillNo : 300
Bill Date 05/03/2025

SATHAMBA
8905466273 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4675.00	60	5.00	300.00
12/07/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4611.00	100	5.00	500.00
25/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3200.00	80	5.00	400.00
26/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3100.00	30	5.00	150.00
				Total Bag	270	Total :	1,350.00
						Other Adj.	0.00
						Net Amt :	1,350.00

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

Bill Amt in Words : RUPEES ONE THOUSAND THREE 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