

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PANCHOLI ENTERPRISE
MARKET YARD

BillNo : 83
Bill Date 04/03/2025

DEHGAM
9924133563 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	4925.00	30	5.00	150.00
20/05/2024	GURUKRUPA TRADING COMPANY	VIJAPUR	JUWAR	4175.00	60	5.00	300.00
19/09/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2911.00	40	5.00	200.00
06/11/2024	GOPAL TRADERS	DHULE	MAIZE	2600.00	70	5.00	350.00
25/01/2025	GANESH TRADERS	KODINAR	JUWAR	4775.00	50	5.00	250.00
					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