

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHREE KRISHNA INDUSTRIES
MARKETYARD,VAYA MODASA

BillNo : 319
Bill Date 05/03/2025

TITOI
9925040170 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/03/2024	SONI KISHOR KUMAR MANGU BHAI	MAKNI	MAIZE	2400.00	150	5.00	750.00
24/12/2024	SANKET TRADING COM	DHULE	MAIZE	2500.00	250	5.00	1,250.00
08/01/2025	KRISHNA TRADING COMPANY	CHALISGAON	MAIZE	2611.00	250	5.00	1,250.00
01/02/2025	SANKET TRADING COM	DHULE	MAIZE	2480.00	250	5.00	1,250.00
11/02/2025	SANKET TRADING COM	DHULE	MAIZE	2490.00	300	5.00	1,500.00
					Total Bag	1,200	Total : 6,000.00
							Other Adj. 0.00
							Net Amt : 6,000.00

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

Bill Amt in Words : RUPEES SIX THOUSAND 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