

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BHAGWATI AGRO

BillNo : 253
Bill Date 07/03/2025

NARODA
9879845999 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/03/2024	GIRISH BHAI DHANJI BHAI	MADHUPUR GHED	JUWAR	4800.00	120	5.00	600.00
31/03/2024	RAJENDRA AND COM	KODINAR	JUWAR	4950.00	120	5.00	600.00
01/04/2024	RAJENDRA AND COM	KODINAR	JUWAR	4950.00	120	5.00	600.00
03/02/2025	MITAL KHADYA BHANDAR	BIYAWAR	JUWAR	4650.00	60	5.00	300.00
				Total Bag	420	Total :	2,100.00
						Other Adj.	0.00
						Net Amt :	2,100.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND ONE HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory