NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com ***PAN No.*** **AMHPM7079A**

INVOICE

To ,

N M Enterprise

8-MARKETYARD HALOL
APMC MARKET

HALOL
9898077800 ,

BillNo : 129

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/06/2024	SAYONA AGRO	MOTA CILODA	BAJARI	2251.00	150	5.00	750.00
13/09/2024	SATNAM ENTERPRISE	AHMEDABAD	WHITE MAIZE	2721.00	80	5.00	400.00

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

Total Bag **230**

Total :	**1,150.00**
Other Adj.	0.00
Net Amt :	1,150.00

Bill Amt in Words : RUPEES ONE THOUSAND ONE HUNDRED FIFTY ONLY

1. Please make payment as early as possible.
2. All Subject to Ahemedabad Jurisdiction Only.
3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory