NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

PANCHOLI ENTERPRISE BillNo: 83

MARKET YARD 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

Bank Detail: Total Bag 250 Total: 1,250.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 1,250.00

FOR NAMAMI ENTERPRISE

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

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

Authorised Signatory