

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BHUMI MARKETING
BAYAD MARKETYARD

BillNo : 43
Bill Date 04/03/2025

BAYAD
9426037482 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/06/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2965.00	300	5.00	1,500.00
08/07/2024	AKASH TRADING CO	JALNA	SOLAPUREE	2850.00	160	5.00	800.00
20/08/2024	VISHAL TRADING COMPANY	ERONDAL	SOLAPUREE	2900.00	120	5.00	600.00
23/08/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4390.00	60	5.00	300.00
18/09/2024	SAYONA AGRO	MOTA CILODA	JUWAR	4250.00	60	5.00	300.00
				Total Bag	700	Total :	3,500.00
						Other Adj.	0.00
						Net Amt :	3,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND FIVE HUNDRED 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