

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Mukesh M Chuadhry

BillNo : 186
Bill Date 05/03/2025

KUKARMUNDA
9737984008 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/04/2024	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	2500.00	270	10.00	2,700.00
28/11/2024	HARSH TRADING CO	BADARKHA	MAIZE	2575.00	150	5.00	750.00
28/11/2024	NISARAG TRADING COM	BADARKHA	MAIZE	2575.00	150	5.00	750.00
03/12/2024	UMIYA TRADING CO.	VIRAMGAAM	MAIZE	2570.00	100	5.00	500.00
03/12/2024	NISARAG TRADING COM	BADARKHA	MAIZE	2570.00	200	5.00	1,000.00
19/12/2024	SUPER FARM	DHOLKA	MAIZE	2505.00	300	0.00	0.00
					Total Bag	1,170	Total : 5,700.00
							Other Adj. 0.00
							Net Amt : 5,700.00

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

Bill Amt in Words : RUPEES FIVE THOUSAND SEVEN 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