NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

KESHAV COMMODITY HOUSE

SUEVAY NO 972/973/974, PARIEJ BAMANGAM, MATAR

,KHEDA

KHEDA

9879328942.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/06/2024	SHREE AMBICA TRADERS	VAGHODIYA	PADDY	491.00	150	5.00	750.00
29/11/2024	OM TRADERS(WAGHODIYA)	WAGHODIA	PADDY	480.00	120	5.00	600.00
09/12/2024	SHAH BROTHERS	JANTRAL	PADDY	488.00	120	5.00	600.00
Dank Data						Tatal	

Bank Detail: Total Bag 390 Total: 1,950.00

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 1,950.00

BillNo: 172

Bill Date 05/03/2025

Bill Amt in Words: RUPEES ONE THOUSAND NINE 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