NAMAMI ENTERPRISE

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

9824079742, 9879032410

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

INVOICE

To ,

MAHENDRAKUMAR NANALAL CHAJED

MARKET YARD

LIMDI

9925176220 ,

BillNo : 190

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
30/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2750.00	120	5.00	600.00
02/10/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2705.00	100	5.00	500.00
08/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2700.00	100	5.00	500.00
16/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2700.00	120	5.00	600.00
18/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2650.00	150	5.00	750.00
25/10/2024	IRSHAD BHAI ALLAH RAKHA	DEMAI	WHITE MAIZE	2675.00	120	5.00	600.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Total Bag **710**

Total :	**3,550.00**
Other Adj.	0.00
Net Amt :	3,550.00

Bill Amt in Words : RUPEES THREE THOUSAND FIVE 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