NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

OMPRAKASH BALKISHAN BillNo: 282

SUNDARI ROAD
AT POST: RANDHIKAPUR
Bill Date 05/03/2025

TA: LIMKHEDA RANDHIKPUR

9879666139, 9426540402

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/04/2024	GURUKRUPA CATTLEFEED	VIRPUR	MAIZE	2315.00	100	5.00	500.00
23/04/2024	GURUKRUPA CATTLEFEED	VIRPUR	GAJJAR MAIZE	2240.00	35	5.00	175.00
26/04/2024	DARIYAI PASHU AHAR	DEMAI	MAIZE	2325.00	100	5.00	500.00
09/10/2024	IRSHADA BHAI ALLRAKHA	DEMAI	WHITE MAIZE	2675.00	100	5.00	500.00
11/10/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2670.00	120	5.00	600.00
14/10/2024	AXAR TREDARS	KAPADWANJ	WHITE MAIZE	2650.00	80	5.00	400.00
18/10/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2600.00	100	5.00	500.00
08/11/2024	PATEL BHAVISHABEN VISHALBHAI	KATHLAL	WHITE MAIZE	2480.00	100	5.00	500.00
David David						Tatal	0.075.0

Bank Detail: Total Bag 735 Total: 3,675.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 3,675.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES THREE THOUSAND SIX HUNDRED SEVENTY FIVE ONLY

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

Authorised Signatory