

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PATEL KANUBHAI NAKABHAI
SANAND,MARKETYARD

BillNo : 290
Bill Date 05/03/2025

SANAND
8238483685 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/07/2024	NATWARLAL MANSUKHLAL	ADADRA	BAJARI	2700.00	70	5.00	350.00
29/07/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2860.00	30	5.00	150.00
10/08/2024	AMARDEEP CATLLEFEED	SANAND	JUWAR	4300.00	40	5.00	200.00
26/11/2024	GITA UDHYOG	BAYNA	BAJARI	2925.00	120	5.00	600.00
25/01/2025	GITA UDHYOG	BAYNA	BAJARI	2900.00	100	5.00	500.00
					Total Bag	360	Total : 1,800.00
							Other Adj. 0.00
							Net Amt : 1,800.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND EIGHT 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