

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PARESHKUMAR SOMALAL BHATIYA
OPP MARKETYARD

BillNo : 268
Bill Date 05/03/2025

PATAN
9426555683 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/08/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2800.00	120	5.00	600.00
28/10/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	3121.00	150	5.00	750.00
06/11/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	3150.00	150	5.00	750.00
12/11/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	3050.00	150	5.00	750.00
18/11/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	3125.00	150	5.00	750.00
02/12/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	3375.00	150	5.00	750.00
				Total Bag	870	Total :	4,350.00
						Other Adj.	0.00
						Net Amt :	4,350.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND THREE HUNDRED FIFTY 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