

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
JINCY AGRO CENTAR
PANCHAL ROAD

BillNo : 222
Bill Date 05/03/2025

MEGHRAJ
9737821481 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/05/2024	JAGDISH TREDING CO	JALNA	SOLAPUREE	2975.00	150	5.00	750.00
25/05/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4750.00	50	5.00	250.00
06/07/2024	KANTILAL KUBERLAL	RELLAVADA	JUWAR	2825.00	50	5.00	250.00
08/07/2024	KANTILAL KUBERLAL	RELLAVADA	SOLAPUREE	2825.00	50	5.00	250.00
				Total Bag	300	Total :	1,500.00
						Other Adj.	0.00
						Net Amt :	1,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND FIVE 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