

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RAMESH BHAI CHARA

BillNo : 66
Bill Date 04/03/2025

CHHARAA
8859256425 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/06/2024	JAY MATAJI TRADING COM	HALDHARVAS	MAIZE	2500.00	400	5.00	2,000.00
17/07/2024	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	MAIZE	2750.00	400	5.00	2,000.00
18/07/2024	AMBICA TRADING	VADALI	MAIZE	2685.00	350	5.00	1,750.00
16/08/2024	RADHE TRADERS	AHMEDABAD	MAIZE	2775.00	350	5.00	1,750.00
23/08/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2825.00	400	5.00	2,000.00
31/08/2024	YOGESHWAR CATTLE FEED	VADALI	MAIZE	2815.00	350	5.00	1,750.00
04/09/2024	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	MAIZE	2800.00	350	5.00	1,750.00
10/09/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	3050.00	350	5.00	1,750.00
12/09/2024	UMIYA AGANCY	KOYDAM	MAIZE	2985.00	300	5.00	1,500.00
20/09/2024	KOHINUR ENTERPRISE	PRATIJ	MAIZE	2800.00	300	5.00	1,500.00

Bank Detail :

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

Total Bag 3,550

Total : 17,750.00

Other Adj. 0.00

Net Amt : 17,750.00

Bill Amt in Words : RUPEES SEVENTEEN THOUSAND SEVEN 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