

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RAMANLAL SHANKARLAL
MAIN ROAD,ABAHOTEL

BillNo : 2
Bill Date 04/03/2025

ABAHOTEL
9016106003 , 9998925044

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/03/2024	SENTURE AGRO	JETALPUR	WHEAT	2525.00	120	5.00	600.00
30/04/2024	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2250.00	30	5.00	150.00
25/05/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2685.00	120	5.00	600.00
17/06/2024	INDOGUM INDUSTRIES	NARODA	WHEAT	2731.00	120	5.00	600.00
25/01/2025	SATNAM ENTERPRISE	AHMEDABAD	BAJARI	2925.00	30	5.00	150.00
				Total Bag	420	Total :	2,100.00
						Other Adj.	0.00
						Net Amt :	2,100.00

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

Bill Amt in Words : RUPEES TWO THOUSAND ONE 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