

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
PATEL GHANSHAYAMBHAI BHIKHABHAI

BillNo : 180  
Bill Date 05/03/2025

KOTHAMBA  
9925030571 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/09/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2650.00	150	5.00	750.00
18/09/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2600.00	150	5.00	750.00
21/09/2024	SAYONA AGRO	MOTA CILODA	WHEAT	2650.00	150	5.00	750.00
				Total Bag	450	Total :	2,250.00
						Other Adj.	0.00
						Net Amt :	2,250.00

### Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND TWO HUNDRED FIFTY ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory