## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

SHREJI INDUSTRIES BillNo: 153

FAREDI, MALPUR ROAD

Bill Date 04/03/2024

**MALPUR** 

9726294657,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/04/2023	MARUTI TRADING COMPANY	FATEHPURA	MAIZE	2105.00	170	5.00	850.00
					170	Total :	850.
HDFC BAN	K USMANPURA,AHEMDABAD					Other Adi	0

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 850.00

Bill Amt in Words: RUPEES EIGHT HUNDRED FIFTY ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

FOR NAMAMI ENTERPRISE

**Authorised Signatory**