

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GAJANAD TRADERS

BillNo : 229
Bill Date 04/03/2024

VADALI
9974989003 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/03/2023	MAA TRADERS	DABHOI	MAIZE	2425.00	150	5.00	750.00
06/04/2023	MAA TRADERS	DABHOI	MAIZE	2335.00	200	5.00	1,000.00
29/01/2024	BHAGWATI FLOOR MILL	KALOL	WHEAT	2700.00	150	5.00	750.00
					Total Bag	500	Total : 2,500.00
							Other Adj. 0.00
							Net Amt : 2,500.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES TWO 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