NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

K M TRADERS BillNo: 272

Bill Date 04/03/2024

ETAH

9837825916,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/09/2023	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2350.00	420	5.00	2,100.00
Bank Detai				tal Bag	420	Total :	2,100

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 2,100.00

Bill Amt in Words: RUPEES TWO THOUSAND ONE HUNDRED 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