

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
IMTIAZHUSAIN MAHMADHUSAIN

BillNo : 246
Bill Date 04/03/2024

ANIYOR
9925539972 ,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|---|---------------------------|----------|-------|-----------|-----------|---------|--------------------|
| 03/01/2024 | SURESH PULSE MILL | SIDHPUR | TOOR | 8800.00 | 100 | 10.00 | 1,000.00 |
| 16/02/2024 | MAA VAISHNAV DEVI TRADING | BAMANIYA | MAIZE | 2475.00 | 200 | 5.00 | 1,000.00 |
| | | | | | Total Bag | 300 | Total : 2,000.00 |
| | | | | | | | Other Adj. 0.00 |
| | | | | | | | Net Amt : 2,000.00 |
| Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682 | | | | | | | |

Bill Amt in Words : RUPEES TWO THOUSAND 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