

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
K K Traders
KK

BillNo : 13
Bill Date 04/03/2024

AHMEDABAD
9824072791 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
10/11/2023	M S ENTERPRISE	DEV CHOKDI	MAIZE	2160.00	130	5.00	650.00
				Total Bag	130	Total :	650.00
						Other Adj.	0.00
						Net Amt :	650.00

Bank Detail :

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

Bill Amt in Words : RUPEES SIX HUNDRED FIFTY 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