

NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
RADHE TRADERS

BillNo : 21
Bill Date 03/03/2023

AHMEDABAD

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/10/2022	PUL SEEDS	RAMNAGAR	WHEAT	2175.00	520	4.00	2,080.00
14/10/2022	INDOGUM INDUSTRIES	NARODA	WHEAT	2530.00	520	4.00	2,080.00
12/01/2023	S P CORN MILLING	TALOD	MAIZE	2450.00	120	4.00	480.00
12/01/2023	SHIVAM ENTERPRISES	SHILAWAD	MAIZE	2440.00	120	4.00	480.00
				Total Bag	1,280	Total :	5,120.00
						Other Adj.	0.00
						Net Amt :	5,120.00

Bank Detail :

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

Bill Amt in Words : RUPEES FIVE THOUSAND ONE HUNDRED TWENTY 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