

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
VIKASH TRADING COM

BillNo : 140  
Bill Date 04/03/2024

LUNAWADA  
9824834290 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/06/2023	KHODIYAR KIRANA STORE	DEV CHOKDI	MAIZE	2145.00	150	5.00	750.00
28/06/2023	BHAGAWNDASH NATHUBHAI	KOYDAM	MAIZE	2140.00	140	5.00	700.00
					Total Bag	290	Total : 1,450.00
							Other Adj. 0.00
							Net Amt : 1,450.00
<b>Bank Detail :</b> HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

**Bill Amt in Words :** RUPEES ONE THOUSAND FOUR 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