NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

RUPAM TRADING COM

BillNo: 49

Bill Date 04/03/2024

DAHOD

9898035923,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/01/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2650.00	200	5.00	1,000.00
Donk Data	:ı .			<u> </u>		Total	4 000
					200	Total :	1,000
HDFC BANK USMANPURA,AHEMDABAD						Other Adi.	0.

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,000.00

Bill Amt in Words: RUPEES ONE THOUSAND 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