

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
AADARSH TRADING COMPANY

BillNo : 133
Bill Date 04/03/2024

LUNAWADA
9824408587 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
31/03/2023	BHAGAWNDASH NATHUBHAI	KOYDAM	MAIZE	2315.00	120	5.00	600.00
01/11/2023	RADHE TRADERS	AHMEDABAD	MAIZE	2300.00	160	5.00	800.00
					Total Bag	280	Total : 1,400.00
							Other Adj. 0.00
							Net Amt : 1,400.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE THOUSAND FOUR HUNDRED 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