NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

MONSHAH TRADERS BillNo: 350

JUNIDANA PITH

Bill Date 04/03/2024

WAKANER

9724536420,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/05/2023	GOPAL TRADERS	DHULE	MAIZE	2250.00	250	5.00	1,250.00
Bank Detail :			To	tal Bag	250	Total :	1,250.

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 1,250.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED FIFTY 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