

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MAHALAXMI AGRO & FOOD PROCESSING
SURVEY NO-86/1, ALVA, KAPADWANJ MODASA HIGHWAY

BillNo : 257
Bill Date 04/03/2024

BAYAD
9909984560 , 9426784560

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/02/2024	MEHTA CHUNILAL CHAGANLAL	MALPUR	WHEAT	2415.00	360	5.00	1,800.00
				Total Bag	360	Total :	1,800.00
						Other Adj.	0.00
						Net Amt :	1,800.00

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

Bill Amt in Words : RUPEES ONE THOUSAND EIGHT 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