

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
PARMESHWAR TRADING COMPANY
VADU GAAM ,PADRA

BillNo : 312
Bill Date 04/03/2024

PADRA
9909074193 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
27/05/2023	SHREE AMBICA TRADERS	VAGHODIYA	JUWAR	2350.00	150	5.00	750.00
29/06/2023	PRAKASH TRADING CO	KUJAD	JUWAR	3500.00	150	5.00	750.00
20/07/2023	MAHALAXMI TREDING CO	KADI	JUWAR	1650.00	500	5.00	2,500.00
24/11/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2750.00	150	5.00	750.00
				Total Bag	950	Total :	4,750.00
						Other Adj.	0.00
						Net Amt :	4,750.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND SEVEN 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