

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
SURAJ AGRO

BillNo : 227  
Bill Date 04/03/2024

UDAIPUR  
9414024230 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/03/2023	ANSH FLOOR FACTORY	AHMEDABAD	MAIZE	2350.00	130	5.00	650.00
09/12/2023	M K TRADING COM	DEMAI	MAIZE	2400.00	120	5.00	600.00
26/12/2023	JANTA TRADERS	MALPUR	MAIZE	2325.00	150	5.00	750.00
					Total Bag	400	Total : 2,000.00
							Other Adj. 0.00
							Net Amt : 2,000.00
<b>Bank Detail :</b> HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

**Bill Amt in Words :** RUPEES TWO THOUSAND 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