

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
DIPESWARI KIRANA STOR
MEIN BAZAR SHATMBA

BillNo : 216
Bill Date 04/03/2024

SATHAMBA
6353659840 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/03/2023	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2850.00	100	5.00	500.00
15/07/2023	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2970.00	70	5.00	350.00
05/12/2023	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2750.00	70	5.00	350.00
				Total Bag	240	Total :	1,200.00
						Other Adj.	0.00
						Net Amt :	1,200.00

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

1. Please make payment as early as possible.
2. All Subject to Ahmedabad Jurisdiction Only.
3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory