

# NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,  
**KOMAL KIRANA STOR**  
HUDKO SHAK MARKET  
SHINGARWA  
INDOR ROAD  
AHMEDABAD  
9898318763 ,

BillNo : 15  
Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/02/2024	SAYONA AGRO	MOTA CILODA	WHEAT	3075.00	70	5.00	350.00
				Total Bag	70	Total :	350.00
						Other Adj.	0.00
						Net Amt :	350.00

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

**Bill Amt in Words :** RUPEES THREE 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