## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**Arpit Traders** BillNo: 314

Bill Date 04/03/2024

**PARSOLA** 

9829294716,

| Date        | Party Name             | City   | Item  | Item Rate | Bag | Br.Rate | Amount   |
|-------------|------------------------|--------|-------|-----------|-----|---------|----------|
| 25/07/2023  | MADHUR FOOD INDUSTRIES | SURAT  | WHEAT | 2490.00   | 300 | 5.00    | 1,500.00 |
| )5/12/2023  | AMBICA TRADING         | VADALI | MAIZE | 2350.00   | 350 | 5.00    | 1,750.00 |
|             |                        |        |       |           |     |         |          |
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|             |                        |        |       |           |     |         |          |
| Bank Detail | Bank Detail :          |        |       |           | 650 | Total:  | 3,250.   |

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

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 3,250.00

## Bill Amt in Words: RUPEES THREE THOUSAND TWO HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

**Authorised Signatory**