

NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
NATWARLAL MANSUKHLAL

BillNo : 16
Bill Date 03/03/2023

ADADRA

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|------------|-------------------------|--------|-------------|-----------|-------|------------|--------|
| 31/03/2022 | GANESH TRADERS (DHOLKA) | DHOLKA | WHITE MAIZE | 2550.00 | 35 | 5.00 | 175.00 |
| 31/03/2022 | GANESH TRADERS (DHOLKA) | DHOLKA | WHITE MAIZE | 2550.00 | 420 | 5.00 | 175.00 |
| 31/03/2022 | GANESH TRADERS (DHOLKA) | DHOLKA | WHEAT | 4000.00 | 10 | 5.00 | 50.00 |
| 31/03/2022 | GANESH TRADERS (DHOLKA) | DHOLKA | WHEAT | 4000.00 | 600 | 5.00 | 50.00 |
| | | | | Total Bag | 1,065 | Total : | 225.00 |
| | | | | | | Other Adj. | 0.00 |
| | | | | | | Net Amt : | 225.00 |

Bank Detail :

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

Bill Amt in Words : RUPEES TWO HUNDRED TWENTY FIVE 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