NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SHRI BIJASANI TREDARS

MARKET YARD 40 VEG TEBAL MARKET PAVANNAGAR'

424001

DHULE

9403088996,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/01/2024	RADHE TRADERS	AHMEDABAD	MAIZE	2500.00	300	5.00	1,500.00
06/02/2024	GANESH TRADERS (DHOLKA)	DHOLKA	JUWAR	4400.00	125	10.00	1,250.00
06/02/2024	DHANLAXMI TRADING COM - KADI	KADI	JUWAR	4400.00	125	10.00	1,250.00
Bank Detail: Total Bag 550						Total :	4,000.00
HDFC BANK USMANPURA, AHEMDABAD						Other Adj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 4,000.00

BillNo: 269

Bill Date 04/03/2024

Bill Amt in Words: RUPEES FOUR THOUSAND 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