NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com PAN No. AMHPM7079A

INVOICE

To ,

SHREEJI TRADING COM BillNo: 248

NEAR RAILWAY CROSSING Bill Date 04/03/2024

BAREJADI

9409238939,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/10/2023	YAMUNA PLUS MILL	DAHOD	WHITE MAIZE	2850.00	70	5.00	350.00
12/01/2024	KHERAJBHAI PARSHOTAMBHAI	BATVA	JUWAR	5025.00	120	5.00	600.00
Bank Detail :				tal Bag	190	Total :	950.

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 950.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES NINE HUNDRED FIFTY ONLY

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

Authorised Signatory