NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KHEDUT OIL AND COTTON INDUSTRIES

NEAR SANGA DARI BUS STATION NANA AKADIYA ROAD, PRATAPPARA, AMRELI ,GUJRAT,365601

AMRELI

9426554044,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/07/2023	RAMESH BHAI CHARA	CHHARAA	MAIZE	2151.00	350	5.00	1,750.00
21/11/2023	SHADHNA TRADING CO	DAHOD	MAIZE	2395.00	250	5.00	1,250.00
Bank Detail: Total Bag 600						Total :	3,000.00
HDFC BANK USMANPURA, AHEMDABAD						Other Adj.	0.00

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt:

BillNo: 244

Bill Date 04/03/2024

3,000.00

Bill Amt in Words: RUPEES THREE 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