## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

MAHESHWARI TREDING CO BillNo: 131

VILLEGE .KUNJAD

Bill Date 04/03/2024

**KUJAD** 

9879135151,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/07/2023	KASMA FLOOR MILL	BAKROL	WHEAT	2525.00	100	5.00	500.00
Bank Detail :	•		 	otal Bag	100	Total :	500.
HDFC BANK USMANPURA,AHEMDABAD					. 50	Other Adj.	0.
A/C No16827	7630001063					Ciliei Auj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt : 500.00

Bill Amt in Words: RUPEES FIVE HUNDRED 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** 

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