

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
NITESH TRADING COMPANY

BillNo : 327
Bill Date 04/03/2024

TALGRAM
9415333591 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/06/2023	KOHINUR ENTERPRISE	PRATIJ	MAIZE	1995.00	350	5.00	1,750.00
16/06/2023	RADHE TRADERS	AHMEDABAD	MAIZE	1995.00	250	5.00	1,250.00
24/07/2023	MEHTA CHUNILAL CHAGANLAL	MALPUR	MAIZE	2125.00	350	5.00	1,750.00
					Total Bag	950	Total : 4,750.00
							Other Adj. 0.00
							Net Amt : 4,750.00

Bank Detail :

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

Bill Amt in Words : RUPEES FOUR THOUSAND SEVEN HUNDRED FIFTY 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