

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
TRSHADA BHAI ALLAHARAKHA

BillNo : 60
Bill Date 04/03/2024

DEMAI
9979992056 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/12/2023	SHADHNA TRADING CO	DAHOD	WHITE MAIZE	2550.00	120	5.00	600.00
01/01/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2500.00	120	5.00	600.00
14/02/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2600.00	200	5.00	1,000.00
				Total Bag	440	Total :	2,200.00
						Other Adj.	0.00
						Net Amt :	2,200.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND TWO HUNDRED ONLY

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory