NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KISHORE KUMAR SHOBARAJ MAL

BillNo: 133

Bill Date 05/03/2025

HIMMATNAGAR

9427339292 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/08/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	MAIZE	2810.00	150	5.00	750.00
15/10/2024	GOPAL TRADERS	DHULE	MAIZE	2650.00	300	5.00	1,500.00
Bank Detail : Total Bag					450	Total :	2,250.0

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

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 2,250.00

Bill Amt in Words: RUPEES TWO THOUSAND TWO HUNDRED FIFTY 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