NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SURESH TRADERS BillNo: 326

MARKETYARD Bill Date 05/03/2025

VADALI

9106314856,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2480.00	250	10.00	2,500.00
Bank Detail :			Т.	tal Bag	250	Total :	2,500

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 2,500.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES TWO THOUSAND FIVE HUNDRED ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

Authorised Signatory

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