NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

THAKKAR NARENDRAKUMAR KANTILAL

MEHTA MARKET YARD Bill Date 05/03/2025

SURENDRANAGAR

9824452408 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
2/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3050.00	120	5.00	600.00
6/12/2024	GOPAL TRADERS	DHULE	MAIZE	2610.00	250	5.00	1,250.00
Bank Detail :				tal Bag	370	Total :	1,850.

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

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 1,850.00

BillNo: 314

Bill Amt in Words: RUPEES ONE THOUSAND EIGHT 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