## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

HIRALAL & CO BillNo: 7

IN FRONT OF THE WATER TANK,

Bill Date 04/03/2025

KALUPUR LAT BAZAR,

**AHMEDABAD** 

9998088771 , 9825216861

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
17/04/2024	NATWARLAL MANSUKHLAL	ADADRA	WHITE MAIZE	2625.00	100	5.00	500.00
17/04/2024	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	WHITE MAIZE	2640.00	150	5.00	750.00
Bank Detail :				tal Bag	250	Total :	1,250.0

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 1,250.00

Bill Amt in Words: RUPEES ONE 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** 

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