NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

SUPER FARM BillNo: 105

GIDC,OPP PUNJAB TALKA THABA

Bill Date 04/03/2025

NEAR TULSI RICE MILL

DHOLKA

9898974242, 9725094611

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/12/2024	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2505.00	300	5.00	1,500.00
Bank Detail: Total Bag 300					300	Total :	1,500.0
HDFC BANK USMANPURA,AHEMDABAD						Other Adj.	0.0

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 1,500.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES ONE 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

1