## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

M/S.KESHAVLAL GULABCHAND DOSHI

**MARKETYARD** 

BillNo: 194

Bill Date 05/03/2025

LUNAWADA

9825412433 , 9825149671

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/07/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2575.00	150	5.00	750.00
Bank Detai	il :		To	tal Bag	150	Total :	750.
HDFC BANK USMANPURA,AHEMDABAD						Other Adj.	0.
A/C No16827630001063						Carior Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682 Net Amt : 750.00

Bill Amt in Words: RUPEES SEVEN 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**