## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

VINODKUMAR T. SUTHAR BillNo: 202

RIMBADIYA Bill Date 05/03/2025

LUNAWADA

9925127381,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/04/2024	BHAGAWNDASH NATHUBHAI	KOYDAM	MAIZE	2320.00	80	5.00	400.00
6/04/2024	AMBICA TRADING	VADALI	MAIZE	2315.00	150	5.00	750.00

Bank Detail: Total Bag 230 Total: 1,150.00

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 1,150.00

Bill Amt in Words: RUPEES ONE THOUSAND ONE 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**