

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
KHEDUT OIL AND COTTON INDUSTRIES
NEAR SANGA DARI BUS STATION
NANA AKADIYA ROAD,PRATAPPARA,AMRELI
,GUJRAT,365601
AMRELI
9426554044 ,

BillNo : 18
Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
21/12/2024	GOPAL TRADERS	DHULE	MAIZE	2625.00	120	5.00	600.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES SIX HUNDRED ONLY

1. Please make payment as early as possible.
2. All Subject to Ahmedabad Jurisdiction Only.
3. E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory