NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

KRISHNA TREDING COM

BillNo: 82

Bill Date 04/03/2025

DEHGAM

9510206242,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
8/02/2025	INDOGUM INDUSTRIES	NARODA	WHEAT	3050.00	100	5.00	500.00
Bank Detail: Total Bag 100					100	Total :	500.
	USMANPURA,AHEMDABAD					Other Adj.	0.
A/C No1682	7030001003						

500.00 Net Amt:

Bill Amt in Words: RUPEES FIVE HUNDRED ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Authorised Signatory