

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
DADURAM PASU AAHAR

BillNo : 206
Bill Date 05/03/2025

MALPUR
9328875853 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/03/2024	MAA TRADERS	DABHOI	MAIZE	2500.00	120	5.00	600.00
17/04/2024	MAA TRADERS	DABHOI	MAIZE	2375.00	160	5.00	800.00
					Total Bag	280	Total : 1,400.00
							Other Adj. 0.00
							Net Amt : 1,400.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063
IFSC-HDFC0001682

Bill Amt in Words : RUPEES ONE THOUSAND FOUR HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory