

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MAYUR TRADING

BillNo : 196
Bill Date 05/03/2025

LUNAWADA
9428782111 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/05/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2275.00	150	5.00	750.00
29/08/2024	JANTA TRADERS	MALPUR	WHITE MAIZE	2700.00	150	5.00	750.00
					Total Bag	300	Total : 1,500.00
							Other Adj. 0.00
							Net Amt : 1,500.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES ONE THOUSAND FIVE 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