NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

TRSHADA BHAI ALLAHARAKHA

BillNo: 89

Bill Date 04/03/2025

DEMAI

9979992056.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/10/2024	OMPRAKASH BALKISHAN	RANDHIKPUR	WHITE MAIZE	2675.00	100	5.00	500.00
25/12/2024	HUZEFA TRADING COMPANY	DAHOD	GAJJAR MAIZE	2540.00	120	5.00	600.00
Bank Deta	.;ı .			tal Bag	220	Total :	1,100.

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

IFSC-HDFC0001682

Other Adj. Net Amt : 1,100.00

Bill Amt in Words: RUPEES ONE THOUSAND ONE HUNDRED ONLY

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

Authorised Signatory

FOR NAMAMI ENTERPRISE

0.00