

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
NISARAG TRADING COM

BillNo : 24
Bill Date 04/03/2025

BADARKHA
9825068641 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
06/11/2024	GOPAL TRADERS	DHULE	MAIZE	2625.00	150	5.00	750.00
28/11/2024	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2575.00	150	5.00	750.00
03/12/2024	MUKESH M CHUADHRY	KUKARMUNDA	MAIZE	2570.00	200	5.00	1,000.00
					Total Bag	500	Total : 2,500.00
							Other Adj. 0.00
							Net Amt : 2,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND FIVE HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory