NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

DARIYAI EANTARPRASE BillNo: 86

MARKET YARD DEMAI Bill Date 04/03/2025

DEMAI

9426380617,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/07/2024	SUPAR TREDING CAMPNI	LUNAWADA	GAJJAR MAIZE	2475.00	120	5.00	600.00
06/08/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2555.00	120	5.00	600.00
Bank Deta	nil :		То	tal Bag	240	Total :	1,200.

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

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 1,200.00

Bill Amt in Words: RUPEES ONE THOUSAND TWO HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory