## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

NEW GUPTA FLOOR FACTORY BillNo: 11

VILLAGE- PIPLAJ Bill Date 04/03/2025

AHMEDABAD

9824511772,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/07/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	2575.00	100	5.00	500.00
)2/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2711.00	250	5.00	1,250.00
19/09/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHITE MAIZE	2730.00	250	5.00	1,250.00
Rank Dotai	,			tal Dan	C00	Total :	2 000

Bank Detail: Total Bag 600 Total: 3,000.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 3,000.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES THREE THOUSAND ONLY

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

Authorised Signatory