

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHIVAM FLOR INDUSTRIES PVT LTD.
VILLEG.DAHEGAM.RAKHIYALROD.NEYAR.PARMESWAR.V
E

DEHGAM
9724903636 ,

BillNo : 85
Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/05/2024	SUPAR TREDING CAMPNI	LUNAWADA	WHITE MAIZE	2425.00	120	5.00	600.00
25/05/2024	STAR TRADING	LUNAWADA	WHITE MAIZE	2511.00	150	5.00	750.00
06/07/2024	RAJ TRADERS	RUSTAMPUR	MAIZE	2625.00	80	5.00	400.00
06/07/2024	RAJ TRADERS	RUSTAMPUR	WHITE MAIZE	2611.00	40	5.00	200.00
				Total Bag	390	Total :	1,950.00
						Other Adj.	0.00
						Net Amt :	1,950.00

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

Bill Amt in Words : RUPEES ONE THOUSAND NINE HUNDRED FIFTY 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