NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

MAYUR TRADING CO BillNo: 303

Bill Date 05/03/2025

SEHRA

9737558484.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/06/2024	PRAKASH TRADING CO	KUJAD	BAJARI	2295.00	150	5.00	750.00
7/06/2024	PADMAVATI RICE & PULSE MILL	NARODA	WHITE MAIZE	2500.00	160	5.00	800.00
Bank Deta							

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

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 1,550.00

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED FIFTY 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