NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

DIPESWARI KIRANA STOR BillNo: 296

MEIN BAZAR SHATMBA Bill Date 05/03/2025

SATHAMBA

6353659840,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/11/2024	ANUSHREE UDHYOG	LIMDI	WHITE MAIZE	3050.00	60	5.00	300.00
Bank Detail .				tal Bag	60	Total :	300
	USMANPURA,AHEMDABAD		10	itai Bag	Ю		
VC No1682						Other Adj.	0

300.00 Net Amt :

Bill Amt in Words: RUPEES THREE HUNDRED ONLY

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

IFSC-HDFC0001682

FOR NAMAMI ENTERPRISE

Authorised Signatory