NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SHIVAM TRADING CO BillNo: 79

MARKETYARD Bill Date 04/03/2025

DAHOD

9898777024,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/03/2024	ANNAPURANA PULSE MILL	SANAND	WHEAT	2650.00	250	5.00	1,250.00
31/03/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2301.00	250	5.00	1,250.00
01/04/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2301.00	250	5.00	1,250.00
Bank Det	ail·	-	To	tal Bag	750	Total :	3.750.0

Bank Detail: Total Bag 750 Total: 3,750.00

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 3,750.00

Bill Amt in Words: RUPEES THREE THOUSAND SEVEN 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