

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SONI KISHOR KUMAR MANGU BHAI
AT POST-MAKNI

BillNo : 205
Bill Date 05/03/2025

MAKNI
9825705788 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
22/03/2024	AMBICA TRADING	VADALI	MAIZE	2447.00	300	5.00	1,500.00
26/03/2024	SHREE KRISHNA INDUSTRIES	TITOI	MAIZE	2400.00	150	5.00	750.00
05/06/2024	VANSH TRADING COMPANY	ABAHOTEL	BAJARI	2280.00	120	5.00	600.00
				Total Bag	570	Total :	2,850.00
						Other Adj.	0.00
						Net Amt :	2,850.00

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

Bill Amt in Words : RUPEES TWO THOUSAND EIGHT 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