NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com ***PAN No.*** **AMHPM7079A**

INVOICE

To ,

GOYAL TRADERS

BillNo : 62

Bill Date 04/03/2025

BODWAD

9370312864 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/02/2025	KHODIYAR SALES AGENCY	BALASINOR	MAIZE	2480.00	250	5.00	1,250.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Total Bag **250**

Total :	**1,250.00**
Other Adj.	0.00
Net Amt :	1,250.00

Bill Amt in Words : RUPEES ONE THOUSAND TWO 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