NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

KHATRI RICE MILL

BillNo: 279

Bill Date 05/03/2025

RAMESHRA

9737558484,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|-------------------------------|--------------------|-----------|-------|-----------|-----|-------------|--------|
| 05/04/2024 | ANSH FLOOR FACTORY | AHMEDABAD | MAIZE | 2375.00 | 100 | 5.00 | 500.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Bank Detail : Total Bag 100 | | | | | 100 | Total : | 500. |
| HDFC BANK USMANPURA,AHEMDABAD | | | | | | Other Adj. | 0. |
| A/C No1682 | 7630001063 | | | | | Cilici Auj. | 0. |

Net Amt:

500.00

Bill Amt in Words: RUPEES FIVE HUNDRED ONLY

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

IFSC-HDFC0001682

Authorised Signatory

FOR NAMAMI ENTERPRISE