NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KALPES AGRO IND BillNo: 262

Bill Date 05/03/2025

PACHORA

9422775380,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	JUWAR	2675.00	300	10.00	3,000.00
Bank Detai	ii ·		<u> </u>	tol Pos	200	Total :	3,000.
Bank Detail: Total Bag 300 HDFC BANK USMANPURA,AHEMDABAD							
A/O.N. 1692/2000.000						Other Adj.	0.

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

Net Amt : 3,000.00

Bill Amt in Words: RUPEES THREE THOUSAND 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

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