# NAMAMI ENTERPRISE

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

**9824079742, 9879032410**

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

## *INVOICE*

***To ,***

**Chetan Trading Co**

**BillNo : 130**

**Bill Date 05/03/2025**

HARKUNDALI

9714413444 ,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|---|---|---|---|---|---|---|---|
| 20/09/2024 | SAYONA AGRO | MOTA CILODA | WHEAT | 2500.00 | 500 | 5.00 | 2,500.00 |

***Bank Detail :***

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

**Total Bag** **500**

| | |
|---|---|
| **Total :** | **2,500.00** |
| **Other Adj.** | 0.00 |
| **Net Amt :** | 2,500.00 |

***Bill Amt in Words :*** RUPEES TWO THOUSAND FIVE HUNDRED 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**