NAMAMI ENTERPRISE

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

9824079742, 9879032410

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

INVOICE

To ,

HEMANTKUMAR VIKARMBHAI

MEIN BAZAR

DEDIAPADA

9427132203 ,

BillNo : 81

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
16/10/2024	PADMAVATI RICE & PULSE MILL	NARODA	MAIZE	2650.00	250	5.00	1,250.00
07/02/2025	GANESH PULSE MILL	SIDHPUR	TOOR	7050.00	150	10.00	1,500.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Total Bag **400**

Total :	**2,750.00**
Other Adj.	0.00
Net Amt :	2,750.00

Bill Amt in Words : RUPEES TWO THOUSAND SEVEN 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