

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GAJANAD TRADERS

BillNo : 325
Bill Date 05/03/2025

VADALI
9974989003 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/05/2024	BHAGWATI FLOOR MILL	KALOL	WHEAT	2680.00	180	5.00	900.00
01/02/2025	SANKET TRADING COM	DHULE	MAIZE	2470.00	300	5.00	1,500.00
					Total Bag	480	Total : 2,400.00
							Other Adj. 0.00
							Net Amt : 2,400.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES TWO THOUSAND FOUR HUNDRED ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory