## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

**CHIRAG TRADING COMPANY** 

BillNo: 243

Bill Date 05/03/2025

**MORWA** 

9925253943,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/03/2024	SAYONA AGRO	MOTA CILODA	WHITE MAIZE	2850.00	120	5.00	600.00
0/07/2024	GAJANAND TRADING CO(KADI)	KADI	WHITE MAIZE	2750.00	110	5.00	550.00
Bank Detail :				tal Bag	230	Total :	1,150.

HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063

IFSC-HDFC0001682

Other

 Other Adj.
 0.00

 Net Amt :
 1,150.00

## Bill Amt in Words: RUPEES ONE THOUSAND ONE 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**