NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

Arbuda Pasu Aahar BillNo: 193

MALVANA NEAR LUNAVADA

Bill Date 05/03/2025

LUNAWADA

9329147996,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/01/2025	ANUSHREE UDHYOG	LIMDI	MAIZE	2500.00	120	5.00	600.00
Bank Detail: Total Bag 120				120	Total :	600.0	
HDFC BANK USMANPURA,AHEMDABAD						Other Adj.	0.0

A/C No.-16827630001063

IFSC-HDFC0001682

 Other Adj.
 0.00

 Net Amt :
 600.00

Bill Amt in Words: RUPEES SIX 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