NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

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Yash Traders

BillNo: 181

Bill Date 05/03/2025

KOTHAMBA

9979422500,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
24/09/2024	UMIYA AGANCY	KOYDAM	MAIZE	2900.00	25	5.00	125.00
I		I					
Bank Datail						Total :	105
Bank Detail	: USMANPURA,AHEMDABAD		То	tal Bag	25	Total : Other Adj.	125. 0.

IFSC-HDFC0001682

125.00 Net Amt :

Bill Amt in Words: RUPEES ONE HUNDRED TWENTY FIVE 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