NAMAMI ENTERPRISE

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

9824079742, 9879032410

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

INVOICE

To ,

PUJARA UDAMSIBHAI GANGARAM

MARKET YARD

BAVLA

9824657474 ,

BillNo : 41

Bill Date 04/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/03/2024	SHADHNA TRADING CO	DAHOD	WHEAT	3375.00	170	5.00	850.00
13/03/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHEAT	2600.00	300	5.00	1,500.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

Total Bag **470**

Total :	**2,350.00**
Other Adj.	0.00
Net Amt :	2,350.00

Bill Amt in Words : RUPEES TWO THOUSAND THREE 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