NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

MARUTI TRADERS BillNo: 304

Bill Date 05/03/2025

SHAHDA

7745029351,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
18/11/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2480.00	300	5.00	1,500.00
29/11/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2470.00	600	5.00	3,000.00
02/12/2024	PRAMUKH CATTLE FEED	SIDHPUR	MAIZE	2470.00	250	5.00	1,250.00
03/12/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2470.00	300	5.00	1,500.00
09/12/2024	MAHALAXMI TREDERS	NADIAD	MAIZE	2460.00	300	5.00	1,500.00
10/12/2024	GANESH TRADERS (DHOLKA)	DHOLKA	MAIZE	2575.00	250	5.00	1,250.00
24/01/2025	PRAMUKH CATTLE FEED	SIDHPUR	MAIZE	2555.00	300	5.00	1,500.00

Bank Detail: Total Bag 2,300 Total: 11,500.00

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063

IFSC-HDFC0001682

 Other Adj.
 0.00

 Net Amt :
 11,500.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES ELEVEN THOUSAND FIVE HUNDRED ONLY

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

Authorised Signatory

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