NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

MAYUR IDRASTRIS BillNo: 210

MARKET YARD MALPUR

Bill Date 05/03/2025

MALPUR

9426342100,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/02/2025	GOPAL TREDING CO	KHARGONE	MAIZE	2481.00	300	5.00	1,500.00
13/02/2025	GOPAL TRADERS	DHULE	MAIZE	2400.00	310	5.00	1,550.00
Bonk Date!!						Total	0.050
Bank Detail: Total Bag 610 HDFC BANK USMANPURA,AHEMDABAD						Total :	3,050.0

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 3,050.00

Bill Amt in Words: RUPEES THREE THOUSAND 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