NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

RADHE TRADERS BillNo: 12

Bill Date 04/03/2025

AHMEDABAD

9099711673,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/07/2024	BHARGAV TRADERS	PAVI JETPUR	MAIZE	2810.00	150	5.00	750.00
29/07/2024	PARISHRAM POULTRY FARM	GABAT	MAIZE	2825.00	150	5.00	750.00
16/08/2024	RAMESH BHAI CHARA	CHHARAA	MAIZE	2775.00	350	5.00	1,750.00
16/08/2024	AMBICA ANIMAL ANIMAL FEED	LUNAWADA	MAIZE	2795.00	350	5.00	1,750.00

Bank Detail: Total Bag 1,000 Total: 5,000.00

HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 5,000.00

Bill Amt in Words: RUPEES FIVE THOUSAND 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

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