## 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 Bill Date 04/03/2025

**BAVLA** 

9824657474,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/03/2024	SHADHNA TRADING CO	DAHOD	WHEAT	3375.00	170	5.00	850.00
3/03/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	WHEAT	2600.00	300	5.00	1,500.00

Bank Detail: Total Bag 470 | Total : | 2,350.00

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 2,350.00

FOR NAMAMI ENTERPRISE

BillNo: 41

## 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.

**Authorised Signatory** 

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