

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
OM TRADERS

BillNo : 232
Bill Date 05/03/2025

MEHSANA
9427376576 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
04/06/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2700.00	120	5.00	600.00
07/10/2024	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	2960.00	150	5.00	750.00
				Total Bag	270	Total :	1,350.00
						Other Adj.	0.00
						Net Amt :	1,350.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063
IFSC-HDFC0001682

Bill Amt in Words : RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory