

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Suhi Treders

BillNo : 168
Bill Date 05/03/2025

KHAGARIA
6201334616 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
15/11/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	2341.00	300	5.00	1,500.00
18/11/2024	SHREE BHAGAWATI COMMODITIES PVT LTD	TARAPUR	PADDY	2341.00	300	5.00	1,500.00
					Total Bag	600	Total : 3,000.00
							Other Adj. 0.00
							Net Amt : 3,000.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES THREE THOUSAND 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