NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Snehal Enterprise

BillNo: 120

Bill Date 05/03/2025

GHOGMBA

9427361565,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
2/04/2024	ALPESH TRADING CO	IDAR	MAIZE	2355.00	150	5.00	750.00
Bank Detail : Total Bag 150				150	Total :	750.	
HDFC BANK USMANPURA,AHEMDABAD					Other Adj.	0.	
A/C No1682	7630001063					Calci Auj.	0.

IFSC-HDFC0001682

Net Amt : 750.00

Bill Amt in Words: RUPEES SEVEN HUNDRED 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