## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

KAILASH KIRANA STORE

VAYA BAYAD Bill Date 04/03/2025

AMODRA

9427594698,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
2/02/2025	SANKET TRADING COM	DHULE	MAIZE	2500.00	300	5.00	1,500.00
Bank Detail: Total Bag 300					300	Total :	1,500
IDFC BANK	K USMANPURA,AHEMDABAD					Othor Adi	0

A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 1,500.00

FOR NAMAMI ENTERPRISE

BillNo: 17

## Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

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

**Authorised Signatory**