NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

ARVINDKUAMR AND BROTHERS

BillNo: 242

Bill Date 05/03/2025

MORWA

9426723086,

	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/08/2024	MAHALAXMI TRADING COM(BAREJA)	BAREJA	BAJARI	2771.00	100	5.00	500.00
8/09/2024	GAYATRI TRADING CO	SATHAMBA	WHITE MAIZE	2680.00	120	5.00	600.00
Bank De				tal Bag	220	Total :	1,100.

HDFC BANK USMANPURA, AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 1,100.00

Bill Amt in Words: RUPEES ONE THOUSAND ONE HUNDRED 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