

NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
GANESH NANDAN AGRO

BillNo : 7
Bill Date 03/03/2023

AHMEDABAD
9099711673,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
07/06/2022	MAGANLAL NANDLAL JAIN	MUNGANA	MAIZE	2375.00	100	5.00	500.00
07/06/2022	UMIYA CATTLE FEED(KHEROL)	TALOD	MAIZE	2385.00	100	5.00	500.00
07/07/2022	RATAN CHAND KHETUMAL	PACHORA	JUWAR	2535.00	250	5.00	1,250.00
07/07/2022	JIVRAJBHAI MALJIBHAI	MODASA	JUWAR	2550.00	250	5.00	1,250.00
				Total Bag	700	Total :	3,500.00
						Other Adj.	0.00
						Net Amt :	3,500.00

Bank Detail :

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

Bill Amt in Words : RUPEES THREE THOUSAND FIVE HUNDRED 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