

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
VARDAYNI AGRO

BillNo : 262
Bill Date 04/03/2024

BECHARAJI
9898801428 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
08/06/2023	LAHAR CHAND DHANJI BHAI	SHERPUR	JUWAR	4590.00	250	10.00	2,500.00
				Total Bag	250	Total :	2,500.00
						Other Adj.	0.00
						Net Amt :	2,500.00

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

Bill Amt in Words : RUPEES TWO 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