

NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BHOLENATH TRADING COM

BillNo : 5
Bill Date 03/03/2023

AMALNER
9422278255,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
03/06/2022	SARSWATI TRADING COPANY	ANJAR	MAIZE	2615.00	250	10.00	2,500.00
14/10/2022	SARSWATI TRADING COPANY	ANJAR	MAIZE	2750.00	250	10.00	2,500.00
					Total Bag	500	Total : 5,000.00
							Other Adj. 0.00
							Net Amt : 5,000.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES FIVE THOUSAND 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