## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To ,

**JAY SIDDHNATH TRADING COMPANY** 

**GODPITHA** Bill Date 04/03/2024

**VIRAMGAAM** 

9426243942,

| Date        | Party Name          | City   | Item  | Item Rate | Bag | Br.Rate    | Amount |
|-------------|---------------------|--------|-------|-----------|-----|------------|--------|
| 5/03/2023   | AMARDEEP CATLLEFEED | SANAND | JUWAR | 4450.00   | 50  | 5.00       | 250.00 |
|             |                     |        |       |           |     |            |        |
|             |                     |        |       |           |     |            |        |
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|             |                     |        |       |           |     |            |        |
| Bank Detail | :                   |        | To    | tal Bag   | 50  | Total :    | 250    |
|             | USMANPURA,AHEMDABAD |        |       | - 3       |     | Other Adj. | 0      |

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

BillNo: 235

250.00

Bill Amt in Words: RUPEES TWO HUNDRED FIFTY ONLY

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

**Authorised Signatory** 

FOR NAMAMI ENTERPRISE