

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SHRIJEE TRADING COMPANY
MARCKET YARD

BillNo : 238
Bill Date 04/03/2024

VIRAMGAAM
9825048049 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
23/03/2023	SAYONA AGRO	MOTA CILODA	WHEAT	3000.00	250	5.00	1,250.00
29/03/2023	SAYONA AGRO	MOTA CILODA	WHEAT	3041.00	250	5.00	1,250.00
29/06/2023	SATNAM ENTERPRISE	AHMEDABAD	MAIZE	0.00	35	5.00	175.00
				Total Bag	535	Total :	2,675.00
						Other Adj.	0.00
						Net Amt :	2,675.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND SIX HUNDRED SEVENTY FIVE 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