NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

YOGESHWAR CATTLE FEED KHEDBRAMH ROAD VADALI

Bill Date 04/03/2024

BillNo: 231

VADALI 9429237199 .

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
0/02/2024	MAA VAISHNAV DEVI TRADING	BAMANIYA	MAIZE	2465.00	300	5.00	1,500.00
Bank Detail :				tal Bag	300	Total :	1,500.

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

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 1,500.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED ONLY

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

Authorised Signatory