## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To ,

**JINCY AGRO CENTAR** 

PANCHAL ROAD

BillNo: 162

Bill Date 04/03/2024

MEGHRAJ

9737821481,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
8/06/2023	PATEL TRADING COMPANY	MANSA	JUWAR	5450.00	50	5.00	250.00
Bank Detail			To	l otal Bag	50	Total :	250
HDFC BANK USMANPURA,AHEMDABAD						Other Adi	0

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt : 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.

FOR NAMAMI ENTERPRISE

**Authorised Signatory**