NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

NAR NARAYAN TRADING CO

OPP, KALA KAPAS MARKET

BillNo: 253

Bill Date 04/03/2024

BAVLA

9825646877,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/09/2023	JAY RANCHOD TRADING CO	PIPLOD	WHITE MAIZE	3000.00	50	5.00	250.00
Bank Detail : Total Bag 50					 50	Total :	250
HDFC BANK USMANPURA,AHEMDABAD						Other Adj.	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

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