

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
Swetank Seeds

BillNo : 221
Bill Date 04/03/2024

SATHAMBA
9429052541 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
30/09/2023	ANNAPURANA PULSE MILL	SANAND	WHEAT	2485.00	450	5.00	2,250.00
04/12/2023	ANNAPURANA PULSE MILL	SANAND	WHEAT	2450.00	600	10.00	6,000.00
				Total Bag	1,050	Total :	8,250.00
						Other Adj.	0.00
						Net Amt :	8,250.00

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

Bill Amt in Words : RUPEES EIGHT THOUSAND TWO HUNDRED FIFTY 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