

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
SUPER FARM

GIDC,OPP PUNJAB TALKA THABA
NEAR TULSI RICE MILL

DHOLKA

9898974242 , 9725094611

BillNo : 75

Bill Date 04/03/2024

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
11/12/2023	PREMCHAND KISHORILAL AGRAWAL	FATEHPURA	MAIZE	2375.00	170	5.00	850.00
				Total Bag	170	Total :	850.00
						Other Adj.	0.00
						Net Amt :	850.00

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

Bill Amt in Words : RUPEES EIGHT 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