

NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
IMTIAZHUSAIN MAHMADHUSAIN

BillNo : 9
Bill Date 03/03/2023

ANIYOR
9925539972,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
09/06/2022	SHAKTI CATTLE FEED	VIRPUR	GAJJAR MAIZE	2325.00	50	5.00	250.00
12/06/2022	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2250.00	120	5.00	600.00
04/01/2023	SURESH PULSE MILL	SIDHPUR	TOOR	7215.00	130	10.00	1,300.00
				Total Bag	300	Total :	2,150.00
						Other Adj.	0.00
						Net Amt :	2,150.00

Bank Detail :

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

Bill Amt in Words : RUPEES TWO THOUSAND ONE 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