NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SWETANK TRADING COMPANY

BillNo: 294

Bill Date 04/03/2024

KANNAUJ

9450108341,0708165630

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
01/08/2023	GHANSYAM MARKETING	VIRPUR	MAIZE	2100.00	300	5.00	1,500.00
02/08/2023	YAMUNA TRADERS (MODASA)	MODASA	MAIZE	2070.00	300	5.00	1,500.00
					600	Total :	3,000.0
	IK USMANPURA,AHEMDABAD					Other Adj.	0.0

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

Net Amt : 3,000.00

Bill Amt in Words: RUPEES THREE THOUSAND 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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