

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
M/S GOVARDHAN ENTERPRISE

BillNo : 270
Bill Date 04/03/2024

DIBDIBA
9824079742 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/09/2023	GALAXY TRADING COMPANY	DEV CHOKDI	MAIZE	1960.00	300	5.00	1,500.00
19/10/2023	GALAXY TRADING COMPANY	DEV CHOKDI	MAIZE	1750.00	510	5.00	2,550.00
				Total Bag	810	Total :	4,050.00
						Other Adj.	0.00
						Net Amt :	4,050.00

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

Bill Amt in Words : RUPEES FOUR THOUSAND 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