

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
INDIAN GREEN AGRO PROCESSING
MARKET YARD

BillNo : 43
Bill Date 04/03/2024

DAHOD
9924587158 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/12/2023	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2250.00	150	5.00	750.00
03/01/2024	DARIYAI PASHU AHAR	DEMAI	GAJJAR MAIZE	2290.00	120	5.00	600.00
09/01/2024	SHRADHA CATTLEFEED	BAYAD	GAJJAR MAIZE	2325.00	160	5.00	800.00
				Total Bag	430	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

- Please make payment as early as possible.
- All Subject to Ahmedabad Jurisdiction Only.
- E. & O.E.

FOR NAMAMI ENTERPRISE

Authorised Signatory