

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

AMBICA AGRO

PLOT NO-31 PRAGATI ESTATE KAPADWANJ MODASA
ROAD OPP VIKAS PIPE

KAPADWANJ

8469191313 ,

BillNo : 113

Bill Date 04/03/2024

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|---|-----------------------|---------|-------|-----------|-----|------------|--------|
| 31/07/2023 | MAGANLAL NANDLAL JAIN | MUNGANA | MAIZE | 2300.00 | 120 | 5.00 | 600.00 |
| | | | | Total Bag | 120 | Total : | 600.00 |
| | | | | | | Other Adj. | 0.00 |
| | | | | | | Net Amt : | 600.00 |
| Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682 | | | | | | | |

Bill Amt in Words : RUPEES SIX HUNDRED 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