

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
TAR CHAND MOTILAL

BillNo : 322
Bill Date 04/03/2024

SHERPUR
9422286824 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/09/2023	SARSWATI TRADING COPANY	ANJAR	MAIZE	2600.00	250	5.00	1,250.00
				Total Bag	250	Total :	1,250.00
						Other Adj.	0.00
						Net Amt :	1,250.00

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

Bill Amt in Words : RUPEES ONE THOUSAND TWO HUNDRED FIFTY 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

