

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
BHAGWATI AGRO

BillNo : 186
Bill Date 04/03/2024

NARODA
9879845999 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
29/01/2024	HAMVI TRADING COMPANY	KODINAR	JUWAR	4625.00	60	5.00	300.00
07/02/2024	HAMVI TRADING COMPANY	KODINAR	JUWAR	4525.00	60	5.00	300.00
				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

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

FOR NAMAMI ENTERPRISE

Authorised Signatory