NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

REHMANBHAI RAJJAKBHAI KHTRI

BillNo: 200

Bill Date 04/03/2024

PAVI JETPUR 9427353770 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/05/2023	DADURAM PASU AAHAR	MALPUR	MAIZE	2020.00	150	5.00	750.00
Bank Deta	ail :		Tr	tal Bag	150	Total :	750.0
HDFC BANK USMANPURA, AHEMDABAD							
A/C No -16827630001063						Other Adj.	0.0

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 750.00

Bill Amt in Words: RUPEES SEVEN 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