

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
DARIYAI EANTARPRASE
MARKET YARD DEMAI

BillNo : 57
Bill Date 04/03/2024

DEMAI
9426380617 ,

| Date | Party Name | City | Item | Item Rate | Bag | Br.Rate | Amount |
|------------|-------------------------|-----------|--------|-----------|-----------|---------|--------------------|
| 20/07/2023 | SURESH KUMAR MANGUBHAI | UMRETH | BAJARI | 2275.00 | 120 | 5.00 | 600.00 |
| 06/12/2023 | MANOJ KUMAR BAJRANG LAL | FATEHPURA | MAIZE | 2265.00 | 170 | 5.00 | 850.00 |
| | | | | | Total Bag | 290 | Total : 1,450.00 |
| | | | | | | | Other Adj. 0.00 |
| | | | | | | | Net Amt : 1,450.00 |

Bank Detail :

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

Bill Amt in Words : RUPEES ONE THOUSAND FOUR HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory