NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

RATHI ENTERPRISE BillNo: 245

ANAND Bill Date 04/03/2024

ANAND

8460876313 , 998617999

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/04/2023	SAHYOG TRADING CO	LUNAWADA	MAIZE	2190.00	200	5.00	1,000.00
ank Detail	,			tal Rag	200	Total :	1,000
Bank Detail: Total Bag 200 HDFC BANK USMANPURA,AHEMDABAD							
	7630001063					Other Adj.	0.

A/C No.-16827630001063 IFSC-HDFC0001682

1,000.00 Net Amt :

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES ONE THOUSAND ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

Authorised Signatory